WM. F. MURPHY & SONS,
STATIONERS,
PRINTERS, & BLANK BOOK
MANUFACTURERS,
Wholesale and Retail,
No. 339 Chestnut Street, Philadelphia.

SECTION 3. That there shall be a joint meeting of the vestries of the said respective Churches held at Christ Church Hospital, on the second Monday after Easter Sunday annually, at five o'clock in the afternoon; and it shall be the duty of the accounting wardens of said churches respectively to give written notice of said meeting to the members of their respective vestries, at least forty-eight hours before the same is to take place; and said meeting shall appoint a Chairman and Secretary from the members present, and the Chairman shall then appoint two persons, one from each corporation, to act as tellers of the election of Treasurer of Christ Church Hospital; and the nominations for Treasurer shall then be made (but no member of either of said vestries shall be a candidate), and thereafter the meeting shall proceed to the election of a Treasurer, which shall be by ballot; and the person having the highest number of votes, if a majority of the whole number present, shall be declared duly elected Treasurer of Christ Church Hospital; but if no candidate shall have a majority after the first ballot, another ballot shall be taken, and the person having the greatest number of votes, not less than one-third of the number of the vestrymen present, shall be declared duly elected.

SECTION 4. That if either of said vestries shall at any time adopt a resolution that it is inexpedient* to remove the Treasurer, such vestry shall have power to call a joint meeting of both vestries, to be held at Christ Church Hospital, at any time after forty-eight hours' notice, for the purpose of considering and disposing of the question of such removal. And said meeting shall remove the said Treasurer if they see fit; and in case any person elected Treasurer, as aforesaid, shall refuse to serve, or in case of vacancy by death, resignation, removal, or otherwise, a special election shall be held for Treasurer, upon forty-eight hours' notice, to be given in the manner before prescribed, by the accounting wardens, or if they do not concur, then by the Managers of Christ Church Hospital, at which special election the like proceedings shall be had as at the stated elections; and a minute book shall be kept at the Hospital, in which the secretary of such meeting for the election or removal of a Treasurer shall note particularly the proceedings thereto.

SECTION 5. That the Treasurer, in conformity with the will of Doctor Kearsley, shall, before entering on the duties of his office, give bond in such sum and with such surety as may be approved of by the Managers of Christ Church Hospital; and shall hold his office till the next annual election, and till his successor in office shall have been duly elected and qualified.

Christ Church Hospital
Monday April 16th 1860

At a Stated meeting of the joint Vestries of Christ Church & St Peters Church held this day at 5 Oclk P. M There were present

From Christ Church	From St. Peters Church
Messrs Kempton	Revd Mr. Leeds (Rector)
Cooper	Messrs F. S. Smith
Lovich	Flicken
Clark	Welsh
Welsh	Harding
Hewer	H Binney Jr
Wilkinil	Donaldson
Lewis	

The Revd Mr Leeds on motion took the Chair, and Mr Lewis was chosen Secretary. Mr John Welsh having moved that the Vestries proceed to an election for Treasurer of Christ Church Hospital, George H. Kirkham was nominated, and the nomination being closed, the Chair appointed Messrs Kempton and Smith Tellers, when Mr Kirkham was unanimously elected. Dr. Cooper read the statement of the Accounts of the Treasurer of Christ Church Hospital for the past year (Mr Kirkham's) which on motion was directed to be entered on the minutes.

On motion adjourned

J C Lewis
Secretary

Dr. Geo. H. Kirkham Treasurer in acct with

1859				185
April	25	To Cash balance from acct. rendered	1.509 70	May
	27	" " on account of Loan to Christ church	400 00	
	"	" " dividend on 11 shs Am. F. Ins. Co stock	49 50	
May	2	" " Myers Claghorn Hes on acct of Loan	1.000 00	
"	"	" " 3 mos rent of house 319 Arch St to 1st inst.	300 00	
"	"	" " 3 " " " 1 North Front "	300 00	
	"	" " 1 " " " Letitia st " "	30 00	
	3	" " 1 " " 2 houses at farm " "	6 00	June
	10	" " 6 mos Gr rent on 269 N. 5th St " "	16 00	
	"	" " exchange on ditto	1 92	
	12	" " 12 mos G. rent on South st " "	14 67	
June	1	" " Myers Claghorn Hes on acct of loan	3.000 00	
	"	" " 3 mos rent of house 6 So. Front St to 1st inst.	250 00	
	"	" " 3 " " " " 4 " " "	250 00	
	"	" " 1 " " " 2 houses at Farm " "	6 00	
	2	" " 12 " G. rent on No Fifth st " "	16 00	
	"	" " 12 " " " " "	149 33	
	"	" " Interest on Exchange on ditto	27 84	July
	3	" " 1 mos rent of house Letitia St " "	30 00	
	4	" " balance of Loan of 1800 to Christ church	900 00	
	"	" " Interest on ditto to date	8 73	
	28	" " 6 mos int on Mortg 1827 Pine St to 29th ulto.	210 00	
July	1	" " 6 " " city 6% Loan (less tax) to 1st Inst.	1380 00	
	"	" " 6 " " " " no tax to " "	150 00	
	"	" " returned overcharge in State tax July 1/58 and Jan 1-59 less legal expenses	21 60	
	"	" " Myers Claghorn Hes on acct of Loan	2000 00	
	"	" " 1 mos rent of house Letitia st to 1st inst	30 00	
	2	" " 1 " " 2 houses on farm " 1 "	6 00	
		Amount carried over	12.063.29	

…in acct

1.509.70
400 00
49 50
1.000 00
300 00
300 00
30 00
6 00
16 00
1 92
14 67
3.000 00
250 00
250 00
6 00
16 00
149 33
27 84
30 00
900 00
8 73
210 00
1380 00
150 00
21 60
2000 00
30 00
6 00
…2.063.79

with Christ Church Hospital Cr.

1859			
May	1	By Cash pd repairs on Store Market & Front Sts	2 18
	2	" " " R.R. Bringhursts Ice	51 25
		" " " Mrs Lewis for House Expenses	120 00
		" " " Harris Heyl & Co for Groceries	95 59
	3	" " " Mr Kempton 3 Mos Salary	250 00
	6	" " " Revd Dr. Clay for use of A. Perrine	6 00
	10	" " " Taxes on Farm for 1859	235 44
June	1	" " " Revd Dr Clay for use of A Perrine	6 00
	2	" " " for 25 Tons of Coal @ $4.00	100 00
		" " " warrant of Com. on New Buildings	4228 18
		" " " " " " Hospital grounds	30 59
		" " " for repairs at Farm	658.54
	7	" " " Mrs Lewis for House Expenses	150 00
		" " " Mrs Lewis 3 Mos Salary	75 00
		" " " Revd Dr. Dorr " "	75 00
		" " " " Dr. Odenheimer " "	75 00
	30	" " " " Dr. Clay for use of A Perrine	6 00
July	5	" " " warrant of Com. for new Buildings	4445 95
		" " " " " " " Hospital grounds	60 00
		" " " " " " Belmont Farm	369 15
	6	" " " Mrs Lewis for House Expenses	100 00
		" " " L. Shuster for Beef	94 46
		" " " I Horner & Son Groceries	18 75
		" " " R.R. Bringhursts Ice	49 25
			11.302.33

Dr. George H. Kirkham Treasurer in Acct. with

1859				
July		To amount brought over	12063	29
	8	" Cash 3 mos rent of house on Farm to 1.st Ins	30	00
	"	" 6 " Int on Mortg 1816 Pine St " 9 " "	165	00
	9	" " 6 " G. rent on Mercham St " 1 " "	32	00
	21	" " 6 " " " So. Fifth St " 1 " "	14	00
	"	" " 6 " " " Spruce St " 1 " "	25	00
	"	" " 6 " Int on Mortg 1836 Delaney St " 22 " "	150	00
Aug	1	" " 6 " " 5% State Loan (less tax) " 1 " "	123	50
	"	" balance of Loan to Myers Claghorn & Co	1.000	00
	"	" Int on ditto to date	68	85
	"	" 3 mos rent of house 319 Arch St " 1 " Ins	300	00
	"	" 3 " " " " 1 North Front St " 1 " "	300	00
	"	" 1 " " " 2 houses on Farm " 1 " "	6	00
	3	" " 1 " " " house on Letitia St " 1 " "	30	00
	27	" " in extinguishment of G. R. on 1827 Delaney street	1666	66
	"	" " " " " 1829 " "	1666	67
	"	" " " " " 1831 " "	1666	67
	"	" " " " " 1833 " "	1666	67
	"	" " " " " 1835 " "	1666	67
	"	" " 17 mos rent on the above 5 ground rents to Sep 1.st and Int to Oct. 1.st	730	83
Sep	1	" " 1 mos rent of 2 houses on Farm to 1.st Ins	6	00
	"	" 3 " " " house 4 S. Front St " " "	250	00
	"	" 3 " " " " 6 " — — " "	250	00
	"	" 1 " " " " Letitia St " " "	30	00
	2	" " 12 " G. rent on cor. 3rd & Tenth St "	61	33
	"	" Bean Poles sold at Farm	2	50
	3	" " 6 mos G. rent of 1801 Pine St " " "	77	00
		Amount carried over	24.048.	64

in Acct. | with **Christ Church Hospital** Cr.

	1859			
12063 29			By amount brought over	11.302.33
30 00	July	30	" Cash paid Revd Dr. Clay for use of A. Perrine	6 00
165 00	Aug	2	" " " Mrs Lewis for House Expenses	120 00
32 00			" " " for new rope for No 6. So. Front St	4 90
14 00		1	" " " Mr Kempton 3 mos Salary	250 00
25 00		9	" " " warrant of Com for new building	1610 45
150 00			" " " " " " " Hospital grounds	335 16
123 50			" " " " " " " Belmont Farm	90 12
1.000 00		10	" " " for new rope No 1. So. Front St	2 98
68 85		23	" " " Carpenter work Cherry street	7 97
300 00		27	" " " for ground rent of $240. per an on	
300 00			1831 Delancy street payable by H McCrea	
6 00			on March & Sept. 1st	4000 00
30 00	Sep	1	" " " Revd Dr. Clay for use of A Perrine	6 00
1666 66		5	" " " Mrs Lewis for House Expenses	120 00
1666 67			" " " " " " 3 mos Salary	75 00
1666 67			" " " Dr. West " 6 " "	75 00
1666 67			" " " Friends Asylum for E. Rundell	69 95
1666 67		12	" " " War. of Com for new buildings	4172 30
			" " " " " " " Hospital grounds	63 59
730 83			" " " " " " " Belmont Farm	160 62
6 00				
250 00				
200 00				
30 00				
61 33				
2 50				
77 00				
24.048.64			amt carried over	22472 37

Dr. Geo. H. Kirkham Treasurer in account

1859						
		To Amount brought over.			24048	64
Sep	5	" Cash 6 mos Int on Mortg on 1833 Pine St	to 1.st	Ins	150	00
	6	" " 12 " G. rent Noble St. Wharf	" July	23	20	00
	"	" " 6 " " 1809 Pine St	" 3rd	Ins	180	00
	14	" " a donation from Mrs Susan Carp Erwin per the Revd Dr. Morton Rector of S. James Church			100	00
	30	" " 6 mos int on Mortg 1826 DeLancy St	to 1.st	Ins	142	50
	28	" " 6 " G. rent " 1818 Spruce St	" Oct	1.st	110	00
Oct	1	" " 1 mos rent of house Letitia St	" 1st	Ins	30	00
	"	" " 1 " " " 2 houses on Farm	" 1 "	Ins	6	00
	"	" " 6 " G. rent on 1824 Spruce Street	" "	"	110	00
	"	" " 6 " " " 1804 " "	" "	"	110	00
	"	" " 6 " " " 1822 " "	" "	"	110	00
	"	" " 6 " " " No 5th & 6th sts	" "	"	45	00
	4	" " 6 " Int on Mortg 1802 DeLancy St	" "	"	135	00
	"	" " 6 " " " " 1804 " "	" "	"	135	00
	5	" " 6 " " " " 1806 " "	" "	"	135	00
	6	" " 3 " rent of house on Farm	" "	"	30	00
	12	" " 6 " " " farm	" "	"	350	00
	14	" " 6 " Int on Mortg 1816 DeLancy St	" "	"	127	50
	"	" " 6 " " " " 1818 " "	" "	"	127	50
	22	" " 6 " Div. on 11 shares Am. Fire Ins Co.			49	50
	26	" " 6 " G. rent on 1801 DeLancy St	to 1.st	Ins	90	00
	28	" " from sale of $1800 City 6% Loan @ 99 3/4			1197	00
Nov.	1	" " 3 mos rent of house 319 Arch St	to 1.st	"	300	00
	"	" " 3 " " " No 1. No. Front St	" "	"	300	00
	14	" " 1 " " " on farm			10	00
	29	" " 6 " Int on Mortg 1827 Pine St	to 29th	Ins	210	00
	30	" " from sale of $1500 state 5% loan 93½			1402	50
Dec	1	" " 6 7/8 cords of wood sold at farm			20	62
		Amt carried forward			29781	76

ccount
24048 64
150 00
20 00
180 00
100 00
142 50
110 00
30 00
6 00
110 00
110 00
110 00
45 00
135 00
135 00
135 00
30 00
350 00
127 50
127 50
49 50
90 00
1197 00
300 00
300 00
10 00
210 00
1402 50
20 62
29481.76

with Christ Church Hospital Cr.

1859			
		By Amount brought over	22.472.37
Oct.	1	" Cash paid Revd Dr. Clay for use of A Person	6 00
	3	" " " Revd Dr Odenheimer 4 mos Salary	50 00
	4	" " " Christ Church for Pew rents	29 25
		" " " Mrs Lewis for House Expenses	130 00
		" " " L. Shuster " beef	72 95
		" " " Harris & Heyl " Groceries	73 45
		" " " Cardy & Bros. bill of Plumbing	7 47
		" " " Mr. Kempton 3 mos Salary to Nov. 1st.	250 00
		" " " J. A. Souder for Minute book	4 75
		" " " Warrant of Com. for new buildings	1741 31
		" " " " " " " Hospital grounds	34 71
		" " " " " " " Belmont farm	26 60
	20	" " " Mr. McDougals board 52 weeks	78 00
Nov.	3	" " " Painting house Letitia Street	24 00
		" " " War. of Com. for New Buildings	1881 07
		" " " " " " " Hospital grounds	170 88
		" " " " " " " Belmont farm	14 37
	7	" " " Revd Dr. Clay for use of A Person	6 00
		" " " Mrs Lewis " House Expenses	150 00
		" " " Revd Dr. Odenheimer Salary to Dec. 1st	25 00
	8	" " " Friends Asylum for E. Rowndels board	66 00
Dec.	5	" " " War. of Com. for new buildings	1774 59
		" " " " " " " Hospital grounds	86 67
		" " " " " " " Belmont farm	38 40
	1	" " " Revd Dr. Clay for use of A Person	6 00
	6	" " " Mrs Lewis " House Expenses	125 00
		" " " " " " 3 mos Salary	75 00
		" " " Revd Dr. Dorr " do.	75 00
		" " " R. Wright Salary for 1859	20 00
		Amt carried over	29.515.34

Dr. Geo. H. Kirkham Treasurer in Acct.

1859				
		To Cash amt brought over		29.781.76
Dec	1	" " 1 month rent of house on farm	to 1st Inst	6.00
		" " 1 " " " " " "	" " "	6.00
		" " 1 " " " " Letitia st.	" " Nov.	30.00
		" " 3 " " " " 4 So Front st	" " Inst	250.00
		" " 3 " " " " 6 " " "	" " "	250.00
	2	" " 1 " " " " Letitia street	" " "	30.00
	5	" " 12 mos Int on Mortg Ch. S. Jarns less	" Nov. 25	180.00
	20	" " 24 " G. rent " W. Front st	" Mar 1st 60	66.00
		" " Int on ditto		1.32
1860 Jany	3	" " 6 mos Int on City 6% Loan	to date	1345.50
		" " 6 " " (no tax) " " "	" "	150.00
		" " 1 " rent of house on farm	to Dec 1st	3.00
		" " 1 " " " " " "	to " "	3.00
		" " 6 mos G. rent on 1832 Spruce st	" Oct 1. 59	110.00
	5	" " 1 " rent of house Letitia st	" 1st Inst	33.34
	7	" " 1 " " " " on farm	" Dec 1. 59	10.00
	9	" " 6 " Int on Mortg 1815 Pine st	" 9th Inst	165.00
	11	" " 6 " G. rent " Marshall st	" 1st "	32.00
	14	" " Sale of $2.000 City 6% Loan @ 98¾ & G. Moore		1975.00
	30	" " 6 mos Int on Mortg 1836 Delancey st	to 22nd "	150.00
Feb	1	" " 1 " rent of house Letitia st	" 1st "	33.34
		" " 3 " " " " " So Front st	" " "	350.00
		" " 3 " " " " 319 Arch st	" " "	300.00
		" " 1 " " " 2 houses on farm	" " "	6.00
		" " of J. McCrea in exchange of G. rent 1832 Spruce st		3666.67
		" " 4 mos G. rent on ditto	to date	73.33
		" " int on ditto		1.65
	3	" " 6 mos Int on State 5% Loan (less tax)	to date	87.88
		Amt carried over		39.046.79

in Acct. with Christ Church Hospital Cr

	1859			
29.781.76			By Amount brought over	29.515.34
6 00	Dec.	1	" Cash paid W. P. & J. F. Stroud for 10 Tons of Coal	45 00
6 00		17	" " " H. Montgomery repairs 4 & 6. So Front St	13 25
30 00	1860 Jany	2	" " " Revd Dr. Clay for use of A Pierce	6 00
200 00		3	" " " S. W. Taylor " Shoes	17 00
250 00			" " " G. L. Johns " Medicines	64 15
30 00			" " " L. Shuster " Beef	79 80
180 00			" " " J. Homer & Son " Groceries	27 37
66 00			" " " Harris Hays & Co " "	75 75
1 32			" " " Mrs J. C. Lewis " House Expenses	150 00
1345 50			" " " W. S. Smith & Co " Flour	259 00
150 00			" " " Lewis Taylor	9 37
3 00		17	" " " War. of Com. for New Buildings	3221 25
3 00			" " " " " " Hospital grounds	158 50
110 00			" " " " " " repairs & Belmont farm	17 82
33 34			" " " water rent for 1860	22 00
10 00			" " " W. Kempton 3 mos Salary to Feb. 1st	250 00
160 00		20	" " " War. of Com. to W. Saunders Ass. Gov.	65 00
32 00	Feb.	1	" " " Revd Dr. Clay for use of A Pierce	6 00
1975 00		3	" " " Taxes on Farm for 1860	242 55
150 00		4	" " " Myers Claghorn & Co loan on call	2600 00
33 34		7	" " " Mrs J. C. Lewis for House Expenses	100 00
350 00			" " " Mrs J. C. Lewis 3 mos Salary	75 00
300 00			" " " L. R. Bringhurst Ice	46 75
6 00			" " " Friends Asylum E. Roundees board	67 00
3666 67		10	" " " War. of Com. for New Buildings	1313 06
73 33			" " " " " " Hospital grounds	343 24
1 65			" " " " " " Belmont farm	2 25
87 88				
39.046.79			Amt carried over	38.792.45

Dr. Geo. H. Kirkham Treasurer in Acct. with

1860				
Feb.	7	To amount brought over.		39.046.79
		" Cash rec.d of Mrs Le Lewis Matron this amt having been handed to her by E. Rowndell previous to her leaving the Hospital for the Friends Insane Asylum		110 50
	29	" " 6 mos G. rent on So. Fifth street	to Jan 1st	14 00
		" " 6 " " " Spruce st	" " "	25 00
Mar	1	" " 3 " rent of house 4 So Front St.	" date	250 00
		" " 3 " " " " 6 " " "	" "	250 00
		" " 1 " " " " Letitia st	" "	33 34
		" " 1 " " " " on farm	" "	3 00
		" " 1 " " " " "	" "	3 00
		" " 12 " G. rent on N. Front St	" "	20 20
	3	" " 6 " " " 1809 Pine st	" "	180 00
	5	" " 6 " " " 1831 DeLancy st	" 1st Ins	120 00
		" " 6 " Int on Mortg 1833 Pine St	" date	150 00
	31	" " in Exting. of G. rent on 1801 Pine St of J. Scravendike		2566 67
		" " rent of Mills to April 7th		89 83.
Apl	2	" " 1 mo rent of 2 houses on farm	to 1st Ins	6 00
		" " 1 " " " 1 " " "	" 1 "	10 00
		" " 6 " G. rent on 1801 DeLancy st	" 1 "	90 00
		" " 6 " Int on Mortg 1826 " "	" 1 "	142 50
		" " 6 " G. rent " 1804 Spruce st	" 1 "	110 00
		" " 6 " " " 1816 "	" 1 "	110 00
		" " 6 " " " 1822 "	" 1 "	110 00
		" " 6 " " " 1824 "	" 1 "	110 00
		" " 6 " " " No Fifth & Sixth Sts	" 1 "	45 00
		" " 6 " Int on Mortg 1804 DeLancy St	" 1 "	135 00
		" " 6 " " " 1812 " "	" 1 "	135 00
		" " 1 " rent of house Letitia st	" 1 "	33 34
				43.899.17

1860
March
Apl

t.

46.79
10 50
14 00
25 00
50 00
50 00
33 34
3 00
3 00
20 20
80 00
20 00
0 00
66 67
89 83.
6 00
10 00
90 00
42 50
10 00
10 00
10 00
10 00
15 00
25 00
25 00
33 34
99.17

with **Christ Church Hospital** Cr.

1860				
		By Amount brought over	38.792	45
March	1	" Cash paid Revd Dr. Clay for use of A. Pension	6	00
	6	" " " Miss Scott " House Expenses	130	00
		" " " Dr. F. West " 6 mos Salary	75	00
		" " " J. H. Deas " repairs	3	75
		" " " for advertising " Matron	1	75
		" " " War. of Com. " new Buildings	570	47
		" " " " " " " Hospital grounds	124	47
Apl	2	" " " Revd Dr. Clay for use of A. Pension	6	00
		" " " Miss Scott " House Expenses	120	00
		" " " J. Horner & Son " Groceries	22	69
		" " " L. Shuster " Beef	62	50
		" " " E. D. Ellenburn	64	62
		" " " Repairs on Stores in Front St.	18	25
		" " " bill printing pr order P. McCan Esqr.	11	25
		" " " R. Johnson Fee in Tax case	500	00
		" " " War. of Com. for new Buildings	2468	56
		" " " " " " " Hospital grounds	279	90
		Balance carried to new account	641.	51
			43.899.	17

Dr. Geo. H. Kirkham Treasurer in Acct with

1860				
Apl	9	To Balance cash on hand in Comm^l Bank		641.51

Condensed statement of the Receipts and Expenditures of Christ C[...] 1859

1859				
Apl	25	To cash on hand		1509 70
		Temporary Loans rec^d	8300 00	
		Groundrents Extinguished	14566 68	
		Sale of City Loan	3172 00	
		Sale of State Loan	1402 60	
		Error in Taxes of 1858 + 1859	21 60	
		Sale of wood on farm	23 12	
		Donation from Mr S. C. Erwin	100 00	
		Deposits of E. Rosindell	110 50	27696 40
		Dividends Am Fire Ins Co.	99 00	
		Rent of Farm and houses	5285 36	
		Groundrents	3412 60	
		Int on Mortgs & Loans	2659 23	
		Int " City Loans	3025 50	
		Int " State Loans	211 38	14693 07

We have examined the accounts of George H. Kirkham Esqr. Treasurer of Christ Church Hospital, compared the charges of payment with the vouchers, and the credits with the accounts of Rents &c, and find the same correct. The Balance to his credit in the Commercial Bank as per Bank Book being Six Hundred and Forty one dollars and fifty one cents as per this statement

(Signed) C. Campbell Cenfered } Committee on
Jas. S. Newbold } Accounts &
acting for Dr C. Willing } Estate. 43.899.17

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641.51

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43.899.17

with Christ Church Hospital Cr.

E. E. Philadelphia April 9th 1860.
(Signed) Geo. H. Kirkham
Treasurer

Christ Church Hospital for the year ending Easter 1860.
1859

By amt pd for Groundrent	4000 00		
loaned Myers C & Co.	2600 00		6600 00
paid for new Buildings	27427 69		
" " Hospital grounds	1752 71		29180 40
repairs &c at farm			1377 87
" on houses			91 25
Taxes on farm 1859 & 1860			477 99
water rent 1860			22 00
Printing books in cap case			11 25
Fee to Reverdy Johnson			500 00
Salary to Superintendent			1000 00
" " Chaplain		300 00	
" " Physician		150 00	
" " Matron		300 00	
" " Gardener		20 00	
Incidental Expenses		1515 00	
Beef		309 71	
Groceries		318 60	
Flour		328 62	
Shoes		26 37	
Pew Rent		29 25	
Medicines		64 15	
Bouquet		147 25	
Coal		145 00	
Friends Asylum		202 95	
M McDougal f a Pension		150 00	39969 …
cash on hand			641 5…
			43.899.1…

Christ Church Hospital.

Monday April 8th 1861.

At a stated meeting of the joint Vestries of Christ Church and St Peters, held this day at 5 Oclk P. M. There were present. From Christ Church— Revd Dr. Dorr. Dr. Cooper. Messrs Booth, Wagner, Clark, Hover, Welsh, Wetherill and Levis. From St Peters. Messrs H. S. Smith, Jno Welsh, Newbold, S. Welsh, Buckner and Fisher.

On motion of Mr. H. S. Smith the Revd Dr. Dorr was appointed Chairman and J. C. Levis, Secretary.

The Chairman stated the business before the meeting was to elect a Treasurer for Christ Church Hospital.

Mr. John Welsh moved that the meeting proceed to an election, whereupon the chair appointed Mr John Welsh of St Peters and Mr Booth of Christ Church Tellers.

Mr. George H. Kirkham was nominated.

The Tellers reported that Thirteen votes had been cast for Mr George H. Kirkham, when the Chair declared Mr. George H. Kirkham unanimously elected Treasurer of Christ Church Hospital for the ensuing year. Dr. Cooper read the Treasurers statement of his account for the fiscal year ending the 6th inst. which on motion of Mr. John Welsh was directed to be placed on the minutes.

On motion adjourned

J. C. Levis

Secretary.

Dr. Geo H. Kirkham Treasurer in Account with

1860			
April	9	To balance from old account on deposite in the Commercial Bank.	641 51
	5	" Cash 6 mos int on Mortg 1806 Delancy St to 1st inst	135 00
	7	" " 6 " " " " 1816 " " " "	127 50
	26	" " 6 " " " " 1818 " " " "	127 50
		" " 6 " dividend on 11 shs stock Am Fi Ins. Co.	55 00
May	1	" " Loan to Myers Claghorn &co returned	2600 00
		" " 87 days int on ditto	37 70
		" " 6 mos rent of Farm to Apl 1st	350 00
		" " 1 " " " 3 houses on Farm " 1st inst.	16 00
		" " 3 " " " house No 1 North Front St "	300 00
	2	" " 3 " " " " " 319 Arch St to "	300 00
	3	" " 1 " " " Letitia street to "	33.33
		" " 12 " G. Rent on South street to "	14 67
	25	" " 6 " Int on Mortg Ch. S. James the Less to date	90 00
	28	" " Extinguishment of G. rent 1809 Pine St	6.000 00
		" " 2 mos 25 days rent on ditto to date	85 00
June	1	" " 3 mos rent of House No 4 So. Front St to date	250 00
		" " 3 " " " " " 6 " " " "	250 00
		" " 1 " " " " Letitia street " "	33.33
		" " 1 " " " 3 houses on Farm " "	16 00
	9	" " 12 " G. Rent and Int on N. 5th St to 1st inst.	16 24
		" " 12 " " " Ext " " " " "	172.54
		Amt carried over	11.651.32

Account with Christ Church Hospital Cr.

	1860			
	April	6	By Cash paid repairs no 1 N. Front St	16 75
641 51		16	" " " " "	9 00
135 00		21	" " " " "	5 00
127 50	May	1	" " " Mr Kempton 3 mos Salary	250 00
127 50		7	" " " War of Com. for new buildings	2370 36
55 00			" " " " " " " Hospital grounds	397 01
2600 00			" " " " " " " Belmont Farm	200 00
37 70			" " " Minute Book	5 00
350 00			" " " Matron " House Expenses	120 00
16 00			" " " Miss E. Scott 3 mos Salary	62 50
300 00			" " " 12 mos Gr Rent on Cherry street	23 33
300 00			" " " Revd Dr Clay for Ann Perrine	6 00
33.33			" " " Friends Asylum " E. Roundell	67 75
14 67		21	" " " I. S. Newbold " Mr McDougall	78 00
90 00		31	" " " for 35 Tons Coal @ 3.90 + ashes 2.00	138.50
6.000 00	June	1	" " " Revd Dr. Clay for Ann Perrine	6 00
85 00			" " " War of Com. for New Buildings	2.147 79
250 00			" " " " " Hospital Grounds	245 62
250 00		5	" " " Revd Dr. Dorr " extra services	87.50
33.33			" " " " " 6 mos Salary	75 00
16 00			" " " R R Bringhurst Undertaker	21 00
16 24			" " " Matron for House Expenses	160 00
172.54			" " " Christ Church. Pew Rent	29 25
.			" " " Perkins & Co Lime	49 57
			" " " I. S. Williams "	132 96
			" " " Harris Heyl & Co for Groceries	138 85
			" " " Revd Geo Leeds 1 mos Salary	12 50
	July	2	" " " Dr. Clay for Ann Perrine	6 00
			" " " bill of Printing	1 50
			" " " Matron for House Expenses	160 00
			" " " W. M. Green	30 00
			" " " E. L. Larson & Co.	25 00
11.651.32			Amt carried over	7.077.74

Dr. Geo H. Kirkham Treasurer in Account with

1860				
			To amount brought over	11651 32
June	15	"	Cash 12 mos G. R. Exc & Int St. 269 Arch 5th St to 1st Inst	36 00
	23	"	" 6 " Int on Mortg 1827 Vine St to 29th ulto	210 00
July	2	"	" 6 " " " City Loan " 1st inst	1288 00
	"	"	" " " " " notting	150 00
	"	"	1 mos rent of 2 houses on Farm to 1st inst.	13 00
	"	"	1 " " " house Letitia St " "	33 33
	9	"	" 6 " Int on Mortg 1815 Pine St " date	165 00
	10	"	" 6 " " G.R. on Marshall St to 1st Inst.	32 00
	11	"	" 6 " " " " 283 So. 5th St " " "	14 00
	"	"	6 " " " " 437 Spruce St " 1st "	25 00
	22	"	" 6 " " " Mortg 1836 Delancy St " date	150 00
	26	"	" Proceeds of sale of Certificate No. City	
			6% Loan for $ 2.500 sold by Saw. M & Co @ 101	2525 00
Aug	1	"	" 3 mos rent of house No 1 North Front St to 1st inst.	300 00
	"	"	12 " " G.R. on Noble St Wharf " "	20 00
	"	"	1 " " of house on Farm to July 1st	3 00
	"	"	1 " " " 3 " " " 1st inst	16 00
	2	"	" 1 " " house Letitia St " "	33 33
	"	"	3 " " " " 319 Arch St " "	300 00
	"	"	6 " " " 5% State Loan to date	87 88
	15	"	" 12 " " G.R. Cor Front & 3rd " "	61 33
	29	"	" Proceeds of sale of Certificate No. City	
			6% Loan for $ 2.500 by Saw M & Co @ 101 7/8	2534 37
Sep	1	"	" 1 mos rent of house Letitia St to date	33 33
	"	"	3 " " " No 4 So. Front St "	250 00
	"	"	3 " " " 6 " " "	250 00
			Amt carried over	20.181 89

1860		
July	2	"
		"
		"
		"
	10	"
		"
		"
Aug	1	"
	6	"
		"
	7	"
	10	"
		"
Sep	1	"
	3	"
		"
		"
		"
	14	"
		"
Oct	1	"
	2	"
		"
		"
		"

with Christ Church Hospital Cr.

1860

51 32			By amount brought over	7077 74
36 00	July	2	" Cash pd W Pollock	18 50
10 00			" " " E.R. Edenborn for Flour	61 50
8 00			" " " J Homer & Son Groceries	55 07
0 00			" " " L. Shuster Beef	47 16
13 00		10	" " " W Kempton 3 mos Salary	250 00
3. 33			" " " War of Com for New Buildings	5601 20
5 00			" " " " " " Hospital grounds	223 83
2 00	Aug	1	" " " Revd Dr. Clay " Ann Perrine	6 00
4 00		6	" " " Miss E. Scott " 3 mos Salary	62 50
5 00			" " " Matron for house expenses	130 00
0 00		7	" " " Friends Asylum for E Rosendell	66 00
		10	" " " War of Com " New Buildings	2850 77
25 00			" " " " " " Hospital grounds	248 95
0 00	Sep	1	" " " Revd Dr. Clay " Ann Perrine	6 00
20 00		3	" " " Matron " house Expenses	150 00
3 00			" " " Dr. T. West 6 mos Salary	75 00
6 00			" " " Repairs on Store Letitia St	45 83
3 33			" " " " " "	1 88
0 00		14	" " " War of Com for New Buildings	2531 70
7 88			" " " " " " Hospital grounds	669 43
1.33	Oct	1	" " " Revd Dr. Clay " Ann Perrine	6 00
		2	" " " J Homer & Son " Groceries	42 42
4 37			" " " Harris & Heyl " "	139 45
3 33			" " " E.R. Edenborn " Flour	48 25
0 00			" " " Matron " House Expenses	130 00
0.00				
1 89			Amt carried over	20,545.18

Dr. Geo H Kirkham Treasurer in account with

1860			
		To amount brought over	20.181.89
Sep	1	" Cash 1 mos rent of 3 houses on Farm to date	16.00
		" " 6 " G.R. on 1831 Delaney St " "	120.00
		" " 6 " Int " Mortg 1833 Vine " " 5th inst	150.00
Oct	1	" " 6 " G.R. 1804 Spruce St " date	110.00
		" " 6 " 1818 " " "	110.00
		" " 6 " " 1822 " " " "	110.00
		" " 6 " " 1824 " " " "	110.00
		" " 6 " " 5th & 6th Sts " "	45.00
		" " 6 " Int on Mortg 1816 Delaney St " "	127.50
		" " 6 " " " " 1818 " " " "	127.50
		" " 6 " " " " 1802 " " "	135.00
		" " 6 " " " " 1804 " " "	135.00
		" " 6 " " " " 1806 " " "	135.00
		" " 6 " " " " 1826 " " "	142.50
		" " 6 " Dividend " Am Fire Ins Co	55.00
		" " 6 " rent of Farm to date	350.00
		" " 1 " " " 3 houses on Farm to date	16.00
		" " 1 " " " house Letitia St "	33.33
Sep	28	" " Proceeds of sale of Cr City 6% Loan 101 00/100	5.052.50
Oct	25	" " " " " " " " 102 00/100	4.100.00
Nov.	2	" " 6 mos rent of G.R. 1801 Delaney St to Oct 1st	90.00
	7	" " 3 " " " house 319 Arch St to 1st inst	300.00
		" " 3 " " " " 1 Arch Front St. " "	300.00
		" " 1 " " " " Letitia St " "	33.33
		" " 1 " " " 3 houses on Farm	16.00
	1	" " Extinguishment of G.R. 1824 Spruce St by W W Haw	3666.67
		1 mos rent on the above to date	18.33
		Amt carried over	35.786.55

1860	
Oct	24
Nov	1
	6
	7

20.181.89
16 00
120 00
150 00
110 00
110 00
110 00
110 00
45 00
127 50
127 50
135 00
135 00
135 00
142 50
55 00
350 00
16 00
33 33
5.052 50
4.100 00
90 00
300 00
300 00
33 33
16 00
366 67
18 33
15.786 55

with Christ Church Hospital Cr.

1860

		By amount brought over	20.545 18
Oct	24	" Cash pd War of Com for New Buildings	3584 88
		" " " " " " J. W. Gries Architect	500 00
		" " " " " " Hospital Grounds	408 32
Nov	1	" " " Revd Dr. Clay for Ann Parsons	6 00
	6	" " " Matron " House Expenses	150 00
		" " " Miss E. Scott 3 Mos Salary	62 50
		" " " L. Shuster for Beef	82 73
		" " " Christ Church " Pew Rent	29 25
		" " " Friends Asylum " E Rowndell	66 00
	7	" " " War of Com " New Buildings	5496 44
		" " " " " " Hospital Grounds	448 33
		Amt carried over	31.379.63

Dr. Geo H. Kirkham Treasurer in account

1860			
		To amount brough over	35786 55
Nov	12	" Cash of C. I. Imley in payment of Mortg on 1802 Delaney St	4500 00
		Int on ditto to date	32 25
	24	" " 6 Mos int on Mortg Ch. S. Iams Lees to 25th inst	90 00
Dec	1	" " 3 Mos rent of No 6. So Front St to 1st inst	250 00
	"	" " 1 " " " 3 houses on Farm " "	16 00
1861 Jan	2	" " 6 " Int on City 6% Loan " "	1058 00
	"	" " 6 " " " " " on tax " "	150 00
	"	" " 1 " rent of 3 houses on Farm " "	16 00
	"	" " 1 " " " house Letetia St " "	33 34
	9	" " 6 " G.R. " So 5th Street " "	14 00
	"	" " 6 " " " Spruce " " "	25 00
	"	" " 3 " rent of No 4 So Front St " Dec 1.	250 00
	"	" " 1 " " " house Letetia St " " 1.	33 33
	10	" " 6 " G.R. on Marshall St " 1st Ins.	32 00
	"	" " 6 " Int " Mortg 1815 Pine St " 9 "	165 00
	22	" " 6 " " " " 1836 Delaney St 22 "	150 00
		Amt carried over.	42.601.47

ccount	with		Christ Church Hospital	Cr.
	1860			
35786 55			By amount brought over	31379 63
	Nov.	13	" Cash paid certificate 20133 City 6% Loan @ 102	2040 00
4500 00			" " " " 20134 " " " 102	4.080.00
32 25		20	" " " M Kempton 3 mos Salary	250 00
90 00	Dec	1	" " " Revd Dr Clay for Ann Perrine	6 00
250 00		4	" " " W D Jones & Co " New Furniture	55 09
16 00			" " " Sams, Kent & Co " "	99 61
1058 00			" " " R. Wright Gardener	20 00
150 00			" " " Matron House Expenses	150 00
16 00			" " " Revd Dr Dorr 6 mos Salary	75 00
33 34			" " " " Geo Leeds 6 " "	75 00
14 00		6	" " " Bar of Com for New Building	1338 90
25 00			" " " " " " " Hospital Grounds	143 12
250 00	1861 Jan	2	" " " Revd Dr Clay " Ann Perrine	6 00
33 33		8	" " " Harris Hoyle & Co " Groceries	110 80
32 00			" " " J Homer & Son " "	74 29
165 00			" " " R R Bringhurst " Funeral Expenses	97 07
150 00			" " " L. Shuster " Beef	37 04
			" " " E R Edenborn " Flour	52 37
			" " " G. W. Tayler " Shoes	24 75
			" " " Johns & Cramer " Medicine	82 58
			" " " Matron " House Expenses	150 00
			" " " W. P. Tayler " Repairs	24 49
			" " " J H Deas " "	22 23
			" " " J. G. Craig " "	7 36
			" " " Perkins & Co " New Furniture	15 87
			" " " P. McCall " Professional Services	150 00
			" " " Bar of Com " New Buildings	1421 17
			" " " " " " " Hospital Grounds	370 12
	1860 Dec	15	" " " " " " " New Building	206 00
			" " " " " " " Hospital Grounds	6 00
	1861 Jan	14	" " " Friends Asylum " E Roundell	71 00
42.601.47			Amt carried over	42.641.83

Dr. Geo H. Kirkham Treasurer in account with

1861				
		To amount brought over	42601	47
Jan	30	" Cash sale of Cer. 376 City 6% Loan @ 98	490	00
		" " " " " 478 " " " " 98	490	00
Feb.	2	" " 3 Mos rent of No 1 North Front St to 1st Inst	300	00
		" " 1 " " " 3 houses in Harm " " "	16	00
	6	" " 1 " " " house Letitia St " " "	33	34
		" " 6 " Int on 5% State loan " " "	87	88
		" " 6 " " " Mortg 1827 Vine St " Nov. 29/60	210	00
		" " Sale of Cer 20134 City 6% Loan @ 98	3920	00
	7	" " " " " 12620 " " " " 98	294	00
	18	" " " " " 12622 " " " " 97½	487	50
		" " " " " 9501 " " " " 97½	975	00
Mar	1	" " " " " 20133 " " " " 97	970	00
		" " [illegible] " " " " 97½	972	50
		" " 3 Mos rent of No 6 S. Front St. to 1st Inst	250	00
		" " 1 " " " house Letitia St " "	33	34
		" " 1 " " " 2 houses in Harm " "	13	00
	7	" " 6 " Int on Mortg 1818 Delancy St to Apl 1st	127	50
	11	" " 6 " " " " 1833 " " " Mch 5th	150	00
	18	" " 3 " rent " No 4 S. Front St " " 1	250	00
		" " 6 " G.R. on 1831 Delancy St " " 1	120	00
	30	" " 6 " " " 1818 " " " Apl 1	110	00
Apl	1	" " 6 " Int " 1804 " " " " 1	135	00
		Amt carried over	53.036.	53

...in account with Christ Church Hospital Cr.

	1861			
42601 47			By amount brought over	42641 83
490 00	Jan	22	" Cash paid Int on Temporary Loan	86
490 00	Feb	1	" " " Revd Dr. Clay for Ann Pension	6 00
300 00		2	" " " War of Com " New Building	905 48
16 00			" " " " " " Hospital Grounds	200 00
33 34			" " " " " " new Furniture	5 00
87 88		5	" " " Matron " House Expenses	100 00
210 00			" " " R R Bringhurst " Funeral Expenses	43 63
3920 00			" " " Miss E. Scott " 3 mos Salary	62 50
294 00		6	" " " Repairs on house in Letitia St	3 87
487 50			" " " Mr. Kimpton 3 mos Salary	250 00
975 00		20	" " " Taxes and Int on G.R. N. 5th St for 1857. 58. 59. 60	228 93
970 00			" " " " " " R Estate in City for 1857	1585 23
972 50			" " " " " " " 1858	1374 31
250 00			" " " " " " " 1859	1239 26
33 34			" " " " " " " 1860	1169 66
13 00			" " " Water Rent on No 4 S Front St " 1860	5 00
127 50			" " " " " 4 & 6 " " 1861	10 00
150 00			" " " " 15 Market St " "	5 00
250 00			" " " " 308 Cherry " "	12 00
120 00	Mar	1	" " " Revd Dr Clay for A Pension	6 00
110 00			" " " War of Com " New Building	1955 35
135 00			" " " " " Hospital Grounds	161 10
	"	5	" " " Dr. F. West " 6 mos Salary	75 00
	"	"	" " " Matron " House Expenses	120 00
		15	" Taxes & Int on G R on Noble St for 1857. 58. 59. 60	30 38
	Apl	1	" " " War of Com for New Building	1385 05
			" " " " " Hospital Grounds	96 53
			" " " " " new Furniture	300 00
			" " " Repairs on store cor Front & Market	12 00
			" " " for filling Ice House	76 00
53.036.53				54065 96

Dr. Geo. H. Kirkham Treasurer in account

1861			
		To amount brought over	53.036.53
Apl	3	" Cash sale of $500 of cer 4984 city 6% Loan @ 98	490.00
		" " " " $1.000 " 12860 " " " 98	980.00
	5	" " 12 mos GR on N. Front St to Mar 1st	20.20
		" " 6 " " " 1822 Spruce St " Apl 1st	110.00
		" " 6 " " " 1804 " " " " "	110.00
		" " 1 " rent of House Letitia St " "	33.34
			54.780.07
1861			
Apl	6	To Balance from old account on deposit in the Commercial Bank	22.20

count | with Christ Church Hospital Cr.

Account (cont.)	1861			
3.036.53			By Amount brought forward	54.065.96
490 00	Apl	1	" Cash paid Revd Dr. Clay for A Levine	6 00
980 00			" " " Matron " House Expenses	130 00
20 20			" " " E.R. Edenborn " Flour	21 00
110 00			" " " I Horner & Son " "	30 00
110 00			" " " " " Groceries	45 59
33 34			" " " L Shuster " Beef	40 86
			" " " Harris Hoyt & Co. " Groceries	89 21
		5	" " " Christ Church " Pew Rent	29 25
			" " " Bar of Com " New Buildings	300 00
		6	" " Balance to new account	22 20
54.780.07				54.780.07

22.20

Philadelphia Apl. 6th. 1861

E. E. Signed Geo H. Kirkham
Treasurer.

We have examined the Accounts of Geo H Kirkham Esqr. Treasurer of Christ Church Hospital, compared the charges and payment with the vouchers, and the Credits with the Accounts of Rents, and find the same correct. The Balance to his credit in the Commercial Bank being Twenty two Dollars and Twenty cents.

Signed. C. Campbell Cooper } Committee on
Chas Willing } Accounts & Estates.

Philada Apl 6th 1861.

Recapitulation on next page.

Dr. Geo H. Kirkham Treasurer in account with

Recapitulation

1860				
Apl	9	To Cash in Commercial Bank		641 50
		" " Temporary Loan returned		2600 00
		" " City 6% Loans sold		24280 87
		" " Mortgage paid off		4500 00
		" " Int on Mortgages	3017 25	
		" " " " Temporary Loan	37 70	
		" " " " City Loans	2646 00	
		" " " " State Loans	175 76	
		" " Dividends " Am Fire Ins Stock	110 00	
		" " Rents	5373 00	
		" " Ground Rents	1731 31	13091 02
		" " Ground Rents extinguished		9666.67
				54780.07

1860

1861

Apl

with Christ Church Hospital. Cr.

	1860		Recapitulation		
..41 50			By cash paid for New Buildings		32 595 09
..00 00			" " " " Hospital Grounds		3 618 25
..280 87			" " " " Belmont Farm		200 00
..00 00			" " " " New Furniture		713 10
			" " " " City 6% Loan		6 120 00
			" " " " Legal Services		150.00
			" " " " Ground rent		23 33
			" " " " Printing & Minute book		6 50
			" " " " Repairs		148 41
			" " " " Taxes 1857. 1858, 1859. 1860.		5. 697 39
..91 02			" " " " Water rent 1860. 1861.		62 38
..66.67			" " " " Allowance to A Perine	72 00	
			" " " " " " M McDougal	78 00	
			" " " " " " E Roundell	270 75	420 75
			" " " " Salary to Superintendent		1 000 00
			" " " " " " Matron		250 00
			" " " " " " Chaplain		325 00
			" " " " " " Physician		150 00
			" " " " " " Gardener		20 00
			" " " " House Expenses		1745 36
			" " " " Coal		138 50
			" " " " Groceries		695 68
			" " " " Flour		213 12
			" " " " Beef		207 79
			" " " " Shoes		24 75
			" " " " Pew Rent		87 75
			" " " " Medicines		82 58
	1861		" " " " Funeral Expenses		162 14
	Apl	6	" " in Commercial Bank		22 20
..80.07					54. 780 07

Monday April 28. 1862

At a stated meeting of the Joint Vestries of Christ Church and St Peters Church held this day at there were present from Christs Church Rev. Dr Dorr Messrs Booth, Clark Lewis, Souder, Dr Cooper Wagner Hoover and Bullock, from St Peters Messrs I. Welsh Newbold, Flickwir, Dr Wiling, Bucknor, Lewis, Harding.

On motion of Mr Newbold the Rev. Dr. Dorr was ap=pointed Chairman and George Harding Secretary.

Mr Wiling read the report of the Treasurer for the fiscal year ending the 23d of april 1862. which on motion of Mr Souder was directed to be placed upon the minutes.

Dr Cooper read the report of the building committee, in the form adopted by the board of managers as their report to the joint meeting of the Vestries of Christ Church and St Peters

Mr Hoover moved that a vote of thanks of the Joint Vestries be given to the board of managers for the fi-delity and zeal with which they have discharged their duty. Passed unanimously

Dr Cooper moved that the vestries proceed to an election whereupon the chair appointed Mr Souder of Christ Church and Mr Lewis of St Peters Church, tellers.

Mr George Kirkham was nominated. The tellers reported that sixteen votes had been cast for

Mr George H. Kirkham, whereupon the Chair declared Mr George H. Kirkham unanimously elected Treasurer of Christ Church Hospital for the ensuing year.

Mr Welsh moved that the subject of insurance be referred to the manager with the suggestion that $5000 be put upon the house, something on the furniture and some on the outbuilding - passed.

Mr Ritter moved that the report of the building committee be published and that the publication be referred to the board of managers with authority to publish. passed -

On motion adjourned

George Harding
Secretary

Dr. Geo. H. Kirkham in account with

1861				
April	6	To balance from old account	22	20
	13	" 6 mos rent of Ground Rent Nos 5 + 6th &c due 1st inst.	45	00
		" Sale of $1000 City 6% loan at 97 3/4 by Gaw McC + Co	977	50
		" " " $500 " " " " 97 3/4 " " " "	488	75
		" amount on account of rent of farm due 1st Ins.	76	00
	18	" 6 mos dividend on 11 shares Stock Am. Fire Ins Co.	55	00
	19	" 12 mos Ground Rent No Front St due Mar 1st	31	35
	25	" 6 mos Interest on Mortgage 1816 Delancy St 1st Ins.	127	50
May	1	" Sale of $1000 City 6% Loan @ 90 by Gaw McC + Co.	900	00
		" " " 500 " " " " 90 " " " "	450	00
		" 3 mos Rent of House 319 Arch St due Feb. 1st	300	00
		" 2 " " " " on Farm " Apl 1st	6	00
		" 2 " " " " " " " May 1st	6	00
		" 1 " " " " " " " Apl 1st	10	00
		" 1 Load of Wood	1	00
		" amount on account of rent of Farm " Apl 1st	25	00
	7	" 6 mos interest on Mortgage on 1826 Delancy St " " 1st	142	50
	8	" 3 " rent of House 319 Arch St " May 1st	300	00
		" 12 " Ground Rent on South St " " "	14	67
	13	" Sale of $1000 City 6% Loan @ 88 by Gaw McC + Co.	880	00
	14	" 6 mos Int on Mortgage on 1827 Pine St due 29th Ins.	210	00
	15	" 3 mos rent of House No 1 N. Front St. " 1st inst	300	00
		" 1 mos. " " " Letitia St. " 1st inst.	33	33
	31	" Sale of $1500 City 6% Loan @ 91 by Gaw McC + Co.	1365	00
		" 6 mos Int on Mortgage on Ch S. James Less due 25th Ins	90	00
June	3	" 12 mos Ground Rent on N 5th St " 1st	16	00
		" 12 " " " " " " " "	149	33
		" Exchange + interest on ditto	15	57
		" 3 mos rent of house No 6 S. Front St 1st inst	250	00
		" 1 " " " " on Farm " "	3	00
		amount carried over	7290	70

1861	
April	1
May	1
	2
June	1
July	

...rith

22 20
45 00
977 50
488 75
76 00
55 00
31 35
127 50
Co. 900 00
450 00
300 00
6 00
6 00
10 00
1 00
25 00
142 50
300 00
14 67
880 00
210 00
300 00
33 33
1365 00
90 00
16 00
149 33
15 57
250 00
3 00
7290 90

Christ Church Hospital Cr.

1861			
April	13	By paid Taxes for 1861 less discount on No 4 & 6 S. Front	
		" " " " " " " " Front & Water	
		" " " " " " " Lotitia St	
		" " " " " " " Arch St	
		" " " " " " " G.R. No 5 W St	1249 58
		" " " " " " G R Del. Av.	6 19
		" " " " " " Monument Road	304 45
	15	" " Friends Asylum for E Roundells board to Apl 8.	66 00
May	1	" " Rev Dr Clay for Ann Perrine	6 00
	2	" " Warrant of Committee for new buildings	1432 77
		" " " " " " Hospital Grounds	173 28
		" " " " " " New Furniture	2 80
		" " " " " " House Expenses	61 25
	4	" " " " " " New Furniture	150 00
	7	" Miss Scott Matron	150 00
		" " I. K Wright for Coal	13 50
		" " Miss E. Scott " 3 mos Salary	62 50
	10	" " I. S. Newbold for Mary McDougals board to Ap 64	78 00
		" " W. S. Newcomer allowance on a/c of times	100 00
	17	" " Warrant of Committee for New Buildings	700 00
June	1	" " Rev Dr Clay for Ann Perrine	6 00
		" " Warrant of Committee for New Buildings	2064 39
		" " " " " " Hospital Ground	233 66
	4	" " I. T. Kittle Admr Moses Hempton 3 mos Saly	250 00
		" " Miss Scott Matron	150 00
		" " Rev Dr Dorr - 3 mos Salary -	75 00
		" " " Dr Leeds " " "	75 00
	5	" " Warrant of Committee for New Buildings	1000 00
July	1	" " Rev Dr Clay for Ann Perrine	6 00
		" " Warrant of Committee for House Expense	24 00
		" " " " " " Hospital Grounds	204 00
		" " amount carried over.	8644 37

Dr. Geo. H. Kirkham Treasurer in a/c

Date		Particulars	Amount
1861		To amount brought over	7290 70
June	20	" Sale of $1500 City 6% loan @ 87 3/4 by Gaw McC & Co.	1316 25
July	1	" 1 mos rent of House Letitia St due June 1st	33 33
		" 12 " Ground rent on No 269 N 5th St " May 1st	32 00
		" exchange on ditto	2 50
	8	" 6 mos Int. on City 6% Loan less tax 31 5/100 " July 1st	598 50
		" 6 " " " " " no tax " " 1st	150 00
	9	" Sale of $500 City 6% Loan @ 87 by G. McC & Co.	435 00
	12	" " " $2000 " " " 86 3/4 " " "	1735 00
	18	" 6 mos. Ground rent S. 5th St due July 1st	14 00
		" 6 " " " " Spruce St " " "	25 00
		" 6 " Int. on Mortgage No 1815 Pine St " 9	165 00
	20	" Sale of 1000 City 6% Loan @ 89 by G. McC & Co.	890 00
August	1	" 3 mos rent of House No 1 N Front St due Aug 1st	300 00
	"	" 6 " Int on Mortgage 1836 Delancey St due July 22	150 00
	2	" Sale of $1400 City 6% loan @ 88 1/2 by Gaw McC & Co	1239 00
	6	" " " $100 " " " " 88 1/2 " " " "	88 50
	8	" " " $1000 " " " " 88 " " " "	880 00
		" " " $1000 " " " " 88 1/2 " " " "	885 00
		" 2 mos rent of House on farm due Aug 1st	6 00
		" 1 " " " " " Letitia St " " "	33 33
		" 12 " Ground rent on Noblett Mans " " "	20 00
		" 6 " Interest on Penna 5% loan " " "	87 88
		" amount on account of rent of farm	234 12
	22	" amount on account of mortgage on Ch. St-Das. Lees	500 00
	25	" Sale of $500 City 6% loan @ 86 3/4 by Gaw McC & Co.	433 75
	27	" " " $1000 " " " " 87 " " " "	870 00
Septemb	3	" 3 mos rent of House No 6 S. Front St due Sept 1st	250 00
		" 1 " " " " Letitia St " Aug 1st	33 33
		" 12 " Ground rent on Cor South & 3rd St " " 13	61 33
	13	" Sale of $1500 City 6% loan @ 85 1/2 by Gaw McC & Co.	1282 50
		" 1 mos rent of House on farm due Sept 1st	3 00
		amount carried over	20045 08

Count... 1861 July 2 · 8 · 12 · Aug. 1 · 2 · 6 · 17 · 24 · September 1 · 3 · July 2

in a/c = Count with Christ Church Hospital Continued Cr

1861		By amount brought over	8644	37
July	2	" Paid warrant of Committee for New Buildings	1267	67
		" " Miss E. Scott Matron	130	00
		" " I. R. Wright for Coal.	13	50
		" " I. Homer & Son " Flour	69	00
		" " " " " " Groceries.	43	92
		" " L. Shuster " Beef	48	19
		" " Harris Heyl & Co. Groceries	79	41
		" " W. D. Heston " Coal.	380	00
		" " Perkins & Co.	60	33
		" " I. S. Williams " New Furniture	51	70
		" " W. Ellis 12 mos Ground rent on Cherry St	23	33
		" " C. C. Cooper M.D. Salary to May 1st @ $500	30	14
	8	" " Friends Asylum for E Roundell's board	69	85
	12	" " Gaw McC & Co balance of interest	7	85
Aug.	1	" " Rev Dr Clay for Ann Perrine	6	00
	2	" " Warrant of Committee for New Buildings	1035	18
		" " " " " " Hospital Grounds	303	10
		" " " " " " New Furniture	631	50
	6	" " Miss E. Scott Matron	120	00
		" " " " " 3 mos Salary	62	50
		" " C. C. Cooper M.D. 1 mos. "	83	33
		" " J. K. Collins for binding	9	50
	17	" " " repairs No 6 S. Front	67	54
	24	" " " Carpenter Work "	13	06
		" " " Papering "	32	62
September	1	" " Rev Dr Clay " Ann Perrine.	6	00
	3	" " Dr F. West. " 6 mos Salary	75	00
		" Miss E. Scott Matron	120	00
		" " C. C. Cooper M.D. 1 mos. Salary	83	33
		" " " " up to Furniture	97	40
July	2	" " C. C. Cooper M.D. 2 mos. salary	166	67
		" amount carried over	14832	01

Left margin (facing page): 7290 70; 1316 25; 33 33; 32 00; 2 50; 398 50; 150 00; 435 00; 1735 00; 14 00; 25 00; 165 00; 890 00; 300 00; 150 00; 1239 00; 88 50; 880 00; 885 00; 6 00; 33 33; 20 00; 87 88; 234 12; 500 00; 433 75; 870 00; 250 00; 33 33; 61 33; 1282 50; 3 00; 20045 08

Dr. Geo. H. Kirkham in account with

			$	cts
1861		To amount brought over	20 045	08
September	14	" six months interest on Mortg. 1833 Pine St due 5th	150	00
	7	" three " rent of House No. 4. S. Front St. due June 1st	250	00
		" " " " " " " " " " Sept 1st	250	00
	16	" six " groundrent on 1831 Delancy St " " 1st	120	00
October	1	" " " " " 1818 Spruce St " Oct 1st	110	00
		" " " " " N. 5th & 6th Street " " 1st	45	00
		" " " interest " Mortg. 1804 Delancy St " " 1st	135	00
	5	" sale of 1500 " City 6% Loan c 83 by Gaw Mc C & Co	1 245	00
	9	" 6 mos interest on Mortgage on 1818 Delancy St. due Oct 1st	127	50
	14	" 6 " groundrent " No. 1804 Spruce St due Oct 1st	110	00
	17	" 6 " " " " 1822 " " " " 1st	110	00
	19	" 1 " rent of House Letitia St " Sep. 1st	33	33
		" 6 " Dividend on 11 Shares Am. Fire Ins. Co's stock	55	00
	26	" 6 " interest " Mortgage No. 1826 Delancy St due Oct 1st	142	50
November	5	" 6 " " " " 1816 " " " " 1st	127	50
		" 2 " rent of House on Farm " Nov. 1st	6	00
	9	" 6 " " " " No. 1. N. Front St " " 1st	250	00
		" amount carried over	23 311	91

...20	045	08
due 5th	150	00
June 1st	250	00
1st	250	00
1st	120	00
1st	110	00
1st	45	00
1st	135	00
	1 245	00
Oct 1st	127	50
	110	00
	110	00
	33	33
...tock	55	00
...ue Oct 1st	142	50
" 1st	127	50
Nov 1st	6	00
" 1st	250	00
	23 311	9...

Christ Church Hospital continued. Cr

1861		By amount brought over	14 832	01
August	1	" " allowed J. Sharp on acco. of the times	50	00
September	3	paid for 4 Tons Coal	18	00
	12	" warrant of Committee for New Buildings	2 243	07
		" " " " " Hospital Grounds	546	28
		" " " " " New Furniture	1 774	77
		" " " " " Belmont Farm	22	12
	13	" paid Garo. McC & Co. 7 days interest on loan	1	17
	28	" " T. Sinclair for New Check Book	8	00
October	1	" " Revd. Do. Clay for Ann Perrine	6	00
	8	" " Miss E. Scott, Matron	150	00
		" " Curtis Hegeth for Groceries	101	15
		" " L. Shuster " Beef	53	33
		" " J. Horne " Groceries $52.37. Flour $45.	17	37
		" " J. K. Wright " Coal	9	00
		" " S. Faris " repairs to Furniture	21	38
		" " Christ Church " pew rent	29	25
		" " D. Bevan " repairs &c	54	00
		" " J. S. Newbold " new surplice	15	00
		" " Friends Asylum " E. Roundell's board	66	00
		" " C. C. Cope. M.D. " one months salary	83	33
	11	" " " repairs No 6. S. Front St	3	00
		" " C. Donoghue " sugar	106	64
	19	" " J. Buckwalter " Grey horse	120	00
		" " H. Deamer " Harness	25	87
		" " F. H. Church " Stove &c	13	00
		" " Evans & Waily " Feed &c	11	74
	29	" " W. H. Starley " Moving	42	50
		" " Hague & Lasman " Omnibus	10	00
		" amount carried over	20 513	98

Dr. Geo. H. Kirkham in account with ... Christ

1861		To amount brought over	23 311	91
November	4	,, sale $1000 ,, City 6% Loan @ 83 by Law. McC&Co	830	00
	13	,, ,, $1000 ,, ,, ,, ,, @ 84¾ ,, ,, ,, ,,	837	50
	20	,, amount on account of rent of Farm	220	00
	27	,, sale $1000 ,, City 6% loan @ 86¾ by Law McC&Co	867	50
December	3	,, balance of interest Mortgage on Ch. S. James Less	82	00
	4	,, 2 mos rent of House Letitia St. due Nov 1st	66	66
		,, 3 ,, ,, ,, ,, No. 4. S. Front St. ,, ,, 1st	250	00
		,, 3 ,, ,, ,, ,, ,, 6 ,, ,, ,, ,, ,, 1st	250	00
	5	,, 1 ,, ,, ,, ,, on Farm ,, ,, 1st	3	00
		,, amount carried over	26 718	57

1861	
October	28
November	1
	4
	9
	13
	30
December	1
	2

Christ Church Hospital. Continued. Cr.

23	311	91	1861			By amount brought over	20513	98
ber	830	00	October	28	"	paid G. Searle for horse shoeing	1	95
'	837	50			"	" Nicholson " labor in moving	29	10
	220	00			"	" J. Anderson " wages for October	30	00
ber	867	50			"	" Waverly Co. " &c	13	70
ues	82	00			"	" S. Martin " Sand	9	90
t	66	66			"	" Cochran & R. " Rosin	5	75
	250	00			"	" C. C. Cope M.D. " sundries	12	89
t	250	00	November	1	"	" Revd. Dr Clay " Ann Perrine	6	00
t	- 3	00		4	"	" J. K. Wright " Coal for office	4	81
					"	" " " " " "	4	50
					"	" Salt & mean " New Furniture	132	87
					"	" C. Williams	21	07
					"	" Miss E. Scott. Matron	50	00
					"	" " " " for 3 mos salary	62	50
					"	" C. C. Cope. M.D. for 1 mos "	83	33
					"	" R. Wright for garden work	20	00
				9	"	" warrant of Committee for new buildings	1643	62
					"	" " " " for Hospital Ground	1194	48
					"	" " " " " New Furniture	194	24
				13	"	" Gaw McC & Co for balance of Interest	2	00
					"	" Gas Bill to 1st Ins —	10	26
					"	" Jno. Anderson for Manure	20	00
				30	"	" E. P. Moyer & Bro for Buffalo	7	50
			December	1	"	" L. M. Levice for Hay	5	95
					"	" sundry bills of labor	78	50
					"	" Revd Dr Clay for Ann Perrine	6	00
					"	" Miss E Scott Matron	100	00
				2	"	" J. Homer for Groceries	124	00
					"	" Revd Dr Dorr for 6 mos salary	75	00
					"	" Revd Dr Leeds " 6 " "	75	00
					"	" C. C. Cope. M.D. for 1 mos "	83	33
					"	" John & Kramer " medicines	160	81
26	718	57					24783	04
						" amount carried over		

Dr. Geo. H. Kirkham Treasurer in account with

1862		To amount brought over	26718	57
Jany	6	" 12 mos. interest on Mortgage 1806 Delany St due Oct 1st/61	270	00
		" interest on ditto	9	10
		" 6 mos groundrent on 1801 Delany St due Apl 1. 1861	90	00
		" interest on ditto.	3	30
		" 3 mos. rent of House 319 Arch St due Aug 1st 1861	300	00
		" 12 " groundrent on Marshall St. Jany 1st	64	00
	9	" sale of $3000 " City 6% Loan C 83 by McC. & Co. Gaw	2490	00
		" 6 mos. interest " " " due Jany 1st	90	00
	11	" 6 " " " " " " " 1st	199	50
	15	" amount on account of rent of Farm	42	81
		" 6 mos. interest on Mortgage on 1815 Pine St. due Jany 1st	165	00
	29	" 6 " " " " 1836 Delany St due Jany 22nd	150	00
		" amount carried over	30592	28

1861 December

1862 Jany

February

ccount | with Christ Church Hospital (continued) Cr

26718	57	1861		By amount brought over	24783	04
270	00	December	2	" paid Miss E. Scott matron	50	00
9	10		3	" " Evans & Frailey for Horse Feed	6	84
90	00			" " H. Deamer " Harness & whip	25	62
3	30		7	" " D. Bevan " sign	4	00
300	00		23	" " Dr Cooper " sundry items	10	01
64	00			" " warrant of Com, for New Buildings	1223	40
2490	00			" " " " " " Hospital Grounds	544	50
90	00			" " " " " " New Furniture	579	03
199	50			" " " " " " Belmont Farm	185	00
42	81			" " " " " " General Expenses	37	37
165	00	1862 Jany	3	" " Revd Dr Clay for Ann Pennie	6	00
150	00			" " A. R. Perkins " linen &c	119	73
				" " Cochran & R. " rosin &c	39	83
				" " L. Shuster " beef	49	56
				" " C. A. Repplier " coal	114	45
				" " G. W. Taylor " shoes	23	19
				" " L. A. Smith & Co " groceries	32	53
				" " Miss E Scott Matron	100	00
				" " J. S. Williams for New Furniture	46	36
				" " C. Campbell Cooper. M.D. for salary 1 mos	83	33
				" " Hansell & W. for Wagon	125	00
				" " H. Fiely " new furniture	33	15
				" " Gaw McC & Co " interest on loan	6	00
			9	" " Revd Dr Clay " Ann Pennie	6	00
		February	1	" " warrant of Com, " New Buildings	577	27
			15	" " " " " " Hospital Grounds	2291	14
				" " " " " " New Furniture	154	89
				" " " " " " General Expenses	74	22
				" " S. Wetherill for collecting ground rent &c	10	00
				" " Nichols & Co " labor &c	45	40
				" " Evans & F. " Anderson's House &c	18	45
				" " " " " " Horse Feed	7	42
30592	28					
				" amount carried over	31412	73

Dr. Geo. H. Kirkham Treasurer, in account with

			$	cts
1862		To amount brought over	30592	28
Feby	1	" 6 mos ground rent of 1801 Delancy St due Oct 1/61	90	00
		" 4 " interest on ditto	1	80
		" 2 " rent of House Laetitia St " Jan 1st	66	66
	3	" 3 " " " " No. 1. N. Front St " " 1st	250	00
	7	" 6 " interest Penna 5% Loan " Feb 1st	87	88
		" premium on specie received from ditto	2	19
		" 2 mos ~~interest~~ rent of House on Farm " Feb 1	6	00
	8	" sale of $2000 " City 6% Loan @ 89¾ by Gaw. McC & Co	1795	00
		" 6 mos. interest on Mortgage on 1827 Pine St Nov 29/61	210	00
March	1	" 1 " rent of House on Farm, due March 1st	3	00
	3	" 12 " ground rent on N. Front St " " 1st	20	20
		" 3 " rent of House No. 6. So. Front " " 1st	250	00
	8	" 3 " " " " No. 4 " " " " " 1st	250	00
	13	" 6 " interest on Mortgage 1833 Pine St due March 5th	150	00
	18	" amount received of Geo. W. Page for J. S. Newbold for the use of Mrs Jane Reiddle recently admitted to the Hospital or to revert to the Hospital $100 "		
		Less amount paid by G. W. Page $3.25	96	75
	25	" Mortgage on No. 1833 Pine St paid off by Mrs. Geo. West	5000	00
		" 20 days interest on ditto	16	67
		" amount on account of rent of Farm	104	80
	8	" 6 mos. ground rent on 1831 Delancy St. due March 1st	120	00
		" amount carried over	39113	23

t with

Christ Church Hospital, (continued) Cr

(facing page)		Date			Particulars		$	cts
0 592	28	1862			By amount brought over		31 412	73
90	00	February	15	"	paid E. P. Moyer & Bro	for Horse cover &c	9	25
1	80			"	" Vance & Landis	" Hardware	3	87
66	66			"	" Wright & Son	" Coal	4	87
250	00			"	" Anderson &c	" Labor	41	00
87	88			"	" Dr Cooper	" sundry items paid by him	8	84
2	19			"	"	" Gas Cherry St	3	85
6	00			"	"	" repairs No 6 S. Front	7	86
1 795	00			"	" Evans & G.	" Flour	26	00
210	00			"	" Keates & Foster	" Rosin	7	50
3	00			"	" Anderson &c	" Labor	14	80
20	20			"	" Reading R. R.	" Freight on Coal	84	56
250	00		3	"	" Miss ~~Sabatty~~	" 3 mos salary	62	50
250	00			"	" " "	" Matron	120	00
150	00			"	" Jos. Hinkle	" Mutton	31	23
				"	" H. Lees	" Veal	21	71
				"	" John & Kramer	" Medicines	35	69
				"	" Friends Asylum	" E. Roundells board	72	87
				"	" Miss. E. Scott	" a gratuity	50	00
96	75			"	" C. C. Cope. M.D.	" 1 mos salary	83	33
5 000	00	March	1	"	" J. Anderson	" Labor &c	30	32
16	67		3	"	" Dr. F. West	" 2 mos. salary 25.00 / 4.50		
104	80					" 4 " " $200, 66.66	91	66
120	00			"	" C. C. Cope. M.D.	" 1 " "	83	33
				"	" Miss E. Scott.	Matron	130	00
			4	"	" Revd Dr Clap for	Ann Perrine	6	00
			7		J. Searl	" Smith work	5	06
				"	" D. Nichols	" Labor &c	4	00
				"	" A. Stark	" " "	7	20
				"	" D. Nichols	" " "	3	00
				"	" H. Deane	" Currycomb &c	3	50
				"	" Tompkins	" Bucket &c	1	25
							32 467	78
9 113	23				" amount carried over			

Dr. Geo. H. Kirkham. Treasurer in account with

1862		To amount brought over	39	113	23
April	3	" 6 mos interest on Mortgage 1804 Delancy St. due Apl 1st		135	00
	5	" 6 " groundrent on 1818 Spruce St. Apl. 1st due		110	00
		" 6 " " " 1822 " " Apl 1st "		110	00
		" rent of House on Farm to 27th ulto		2	70
		" amount received from sale of bureau		3	00
		" amount carried over	39	473	93

1862

March 1

2

April 1

8

9

with	
113	23
135	00
110	00
110	00
2	70
3	00
9473	93

Christ Church Hospital. Continued. Cr

1862		By amount brought over	32467	78
March	18	" paid H. Campbell for sundries	104	80
	28	" " Phil. Gasworks " rosin	3	00
April	1	" " Revd Dr Clay " Ann Pennie	6	00
		" " Wm Watson " 1 mos. wages	25	00
		" " Phil. Gas Wks. " Gas in office	1	13
		" " D. Nichols " Garden work	1	60
		" " " " " making fires	6	40
		" " A. Steel " " gas	3	60
	8	" " Miss. E. Scott " Matron	120	00
		" " Lat. Smith &c " " Groceries	41	01
		" " Thy Leeds " Veal	16	78
		" " L. Shuster " Beef	57	47
		" " Cochran & R. " Rosin	52	50
		" " W. H. Phelan " Coal	84	00
		" " Christ Church " Pew rent	28	00
		" " Evans & F. " Flour	65	50
		" " Stratton & B. " Gas	8	00
		" " Evans & F.	25	89
		" " Stratton & B.	81	93
		" " P. Morris " Garden tools	32	67
		" " Howell & W. " new cart	56	00
		" " C. C. Cope. M.D. " 1 mos salary	83	37
		" " J. S. Newbold " Mary McDougall board, Feb/62	78	00
	9	" " Dr Cooper " sundry small items	13	61
		" " J. Anderson	12	00
		" " warrant of committee " new buildings	349	02
		" " " " " " Hospital grounds	155	36
		" " " " " " New Furniture	11	75
			33992	17
		" amount carried over		

Dr. Geo. H. Kirkham. Treasurer in account with...

1862		To amount carried over	39473	93
April	23	" 6 mos Groundrent of 1804 Spruce St due Jul 1st	110	00
		" 1 " Rent of House Laetitia St, " Feb 1st	33	34
		" 3 " " " " 319 Arch St " Nov 1st	300	00
			39917	27
1862				
April	23	To Balance from old account on Deposit in the Commercial Bank	915	02

E. E. Philadelphia. April 23. 1862.

Geo. H. Kirkham

Treasurer

...unt with...

39 473	93	
110	00	
33	34	
300	00	
39 917	27	
915	02	

Christ Church Hospital. Continued. Cr

1862		By amount brought over	33 992 17
April	21	" paid for $4000.. Phil. 6% Loan (Gas Loan at par) redeemable Jan 1st/1870	4 000 00
		" warrant of committee for New Buildings	1 010 08
		" Balance to new account	915 02
			39 917 27

We have examined the accounts of Geo: H. Kirkham Treasurer of Christ Church Hospital, compared with the charges of payment with the vouchers, and the credits with the accounts of Rents &c and find the same correct, The Balance to his credit in the Commercial Bk. being nine hundred and fifteen dollars and two cents;

C. Willing } Com, on accounts & Estate

Philadelphia. Apl. 25, 1862

Subdivision of the General Expenses

Stock, for horse, carriage, cart, harness &c.	406 66	
Repairs to Tenant House, fencing in and making sheds	48 21	
Removal of family	71 60	
Stratton; Hoover bill extraordinary repairs and renovation	81 93	
Stove &c. and sign for Office	17 00	
Extraordinary Expenses not yearly recurring		625.40
Balance including gardeners wages, and extra labor, keep of horse fares for managers and officers to and from the Building. Office Expenses &c		531.58
		1156.98

Dr. Geo. H. Kirkham Treasurer in account with | Chri

1861		Recapitulation				
April	6	Cash on hand			22	20
		Proceeds of sale of City 6% Loan			23181	25
		" " mortgages paid off			5500	00
		" " sale of old furniture			3	00
		" " " " wood			1	00
		Received from Mrs Jane Riddle (an inmate)			96	75
		" " Groundrents	1569	81		
		" " Interest on Mortgages	848	57		
		" " Rents of Houses	5218	74		
		" " Interest on State Loan	177	95		
		" " " " City Loan	1038	00		
		" " Dividend " Ins. stock	110	00		
					10963	07
					39767	27

1862 April 23
"

t with	
22	20
23181	25
5500	00
3	00
1	00
96	75
10963	07
39767	27

Christ Church Hospital, Continued. Cr

Recapitulation

Date						
		amount paid for New Buildings			14557	42
		" " " Grounds			5645	80
		" " " New Furniture			4881	62
		" " " Taxes	1560	22		
		" " " Repairs	195	58		
		" " " Groundrent	23	33	1779	13
		" " " Chaplains	300	00		
		" " " Physician	166	66		
		" " " Superintendent	946	82		
		" " " Matron	300	00		
		" " " Moses Kempton	250	00	1963	48
		" " " House Expenses	2070	73		
		" " " Coal	745	51		
		" " " Flour	205	50		
		" " " Groceries	581	03		
		" " " Meat	278	27		
		" " " Medicines	196	50		
		" " " Shoes	23	19		
		" " " Pew Rent	57	25	4157	98
		" " " Friends Asylum	274	72		
		" " " Ann Pennie	72	00		
		" " " Mary McDougal	156	00	502	72
		" " " Farm			207	12
1862		" " " General Expenses			1156	98
April	23	Cash on hand in Commercial Bank			915	02
"		" paid for City 6% Gas Loan 1870			4000	00
					39767	27

The discrepancy between the amounts of the Totals of the Recapitulation and the account, arises from an allowance of $150. on account of the times, to two Tenants, appearing in the the account, the Recapitulation gives only the Rents actually received

Geo. Wm. Kirkham.
Treas, Ch. Ch. Hos.

Christ Church Hospital
Monday April 13. 1863

At a Stated meeting of the joint vestries of Christ Church and St Peter's church held this day at 5 O'Clock P.M. There were present

From Christ Church	From St Peter's Church
Messers Welsh	Rev Dr Leeds
Wagner	Messers Newbold
Ritter	Hickman
Souder	Lewis
Booth	
Godley	
Dr Cooper.	

On motion of Mr. J S Newbold, the Rev. Dr Leeds was called to the Chair, and Dr Cooper appointed Secretary.
Dr. Cooper having asked to be excused from serving as Secretary. Mr R M Lewis was appointed
The election of Treasurer of Christ Church Hospital being before the meeting
Mr. Geo H Kirkham was nominated

The Chair appointed Messrs Booth and Hickman tellers.

The tellers reported that eleven votes had been cast for Mr. Geo H Kirkham whereupon the chair declared Mr. Geo

H Kirkham, unanimously elected Treasurer of Christ Church Hospital for the ensuing year

The annual report of the Treasurer was presented and read showing a Balance to his credit in the Commercial Bank of Two hundred & thirty three dollars and thirty nine cents

On motion adjourned

R M Lewis
Secretary.

Dr. George H. Kirkham Treasurer in account with C

1862					1862	
April	23	To balance from old account	915	02	May	5
		" 6 mos. Interest on Mortgage 1818 Delaney St. 1st Ins	127	50		6
		" 6 " Gro Rent " No 5th & 6th Sts from C. Baeder 1st Ins	45	00		
		" 6 " Dividend Am. F. Ins. stock 11 Shares	55	00		
		" 6 " Interest Mortgage 1826 Delaney St. 1st Ins.	142	50		
		" 6 " " " 1816 " " 1st "	127	50		
		" 2 " Rent of house Letitia St. 1st "	66	68		
May	1	" 3 " " " " No 1 N. Front St. 1st "	250	00		
		" 12 " Gro rent on South St. 1st "	14	67		
June	2	" 3 " Rent of House No 6. S. Front St. 1st "	250	00		8
	8	" 6 " Interest on Mortgage Ch. St. James Less Sept. 25th	75	00		
		" Amount in extinguishment G. R. 1804 Spruce St	3 666	66		
		" 2 Mos. 11 Days rent on above G. R.	43	39		
	14	" 12 " Gro. Rent No 5th St. 1st Ins	16	00		
		" 12 " " " No 5th St. 1st "	149	33		
		" Interest and Exchange on ditto	22	45		
	26	" 12 mos Gro Rent on N. E. cor of 5th & Vine Sts	32	00		
		" Exchange on ditto	4	00		
		" 3 mos Rent of House No 4 S. Front St. 1st Ins	250	00		
		" 2 " " " " Letitia St. 1st "	66	66		
	28	" " " Farm in full to Oct 1st 1861	60	39		
		" on a/c " " " " Apl 1st 1862	69	61		
						18
						24
						26
						13
		Over	6 449	36		

in account with Christ Church Hospital Cr.

		1862					
	915	02	May	5	By amt. paid Rev. Dr Clay for A. Pennine	6	00
...ay st. 1st Ins	127	50		6	" " " G. R. on Cherry St. for 12 Mos	23	33
1st Ins	45	00			" " " J. Hinckle for Mutton	23	45
	55	00			" " " Miss Scott Matron	130	00
...Ins.	142	50			" " " Miss E. Scott 3 mos Salary	75	00
"	127	50			" " " Friends Asylum E. Roundell	84	04
"	66	68			" " " Isaac Wetherell	61	30
"	250	00			" " " Rev. Dr Dorr 6 Mos Salary	100	00
	14	67			" " " Rev Dr Leeds " "	100	00
	250	00		8	" " " P. Morris for Garden Tools	2	12
25th	75	00			" " " J. Scott for Straw	5	64
	3 666	66			" " " J. Mickles " Wages	26	00
	43	59			" " " " Wringing Machine	7	00
...Ins	15	00			" " " Water Rent for 1862	27	00
"	149	33			" " " Dr Riehl " medical services	10	00
	22	45			" " " E. A. Souder " Potatoes	14	15
	32	00			" " " Ton Coal for Office	4	87
	4	00			" " " Dr Cooper sundry small items	11	84
...Ins	250	00			" " " Wm Watson 1 mos Salary	25	00
"	66	66			" " " Dr Cooper " " "	83	33
...1	60	39			" " " Wm Eaton Tolls		12
	69	61			" " " Repairs Wr. Watsons house	1	00
					" " " 220 Cabbage plants		30
				18	" " " Taxes on Farm for 1862	317	53
				24	" " " Ins. on Houses on Farm	91	00
				26	" " " " Hospital Building	128	00
					" " " " " Furniture 7 years	30	00
				13	" " " Mitchell & Co for Cedar Poles	4	44
	6 449	36			" " " J. Peters for Omnibus hire	10	00
					over	1 402	46

Dr George H. Kirkham Treasurer in account with

1862		To amount brought over	6449	36
July	2	" 12 Mos Gro. rent on 283. S. 5th St - 1st Ins.	28	00
		" 6 " Interest " Mortg No. 1806 Delancy 1st Ins	135	00
		" Interest on do. less disc. on uncurrent money	1	40
		" 6 Mos Interest on Phila Gas Loan lst pt. due 1st Ins.	114	00
	7	" 12 " Gro. rent on 437 Spruce St " " "	50	00
		" 6 " Interest " Mortg 1815 Pine St " 9th "	165	00
		" 3% discount on Williams bill	1	00
	12	" 6 Mos. Interest on City 6% Loan " 1st "	142	50
	23	" on a/c 6 Mos. Gro-rent 1827 Pine St due May 29.	100	00
	26	" 6 Mos Gro. rent on 908 Marshall St " 1st Ins.	32	00
		" " Interest " Mortg. 1836 Delancy St. " 1st "	150	00
		" 12 Mos. Gro. rent " Noble St Wharf " 1st "	20	00
		over	7388	26

1862	
May	17
June	1.
	2
	17
	18
	23
July	1
	2

… account with Christ Church Hospital Cr.

	6449 36	1862		By amount brought over	1402 46
	28 00	May	17	By amt paid Taxes in 11th Ward for 1862	7 16
	135 00		" "	" Millick for Chickens	9 00
	1 40		" "	" W. H. Morgan " Picture Frame	8 00
.	114 00	June	1. " "	" Searle bill of sundries	7 37
	50 00		" "	" J. Scott carting two loads	4 00
	165 00		" "	" D. Nickle 27 days labor	27 00
	1 00		" "	" " Burial Mr Cole	1 00
	142 50		" "	" 10 bu Coke Tolls &c	71
29.	100 00		" "	" W. Watson 1 months Salary	25 00
ns.	32 00		" "	" Cook & Ogden for Soap	16 80
"	150 00		" "	" Miss Scott Matron	120 00
"	20 00		" "	" C. H. Needles for Medicines	8 62
			" "	" W. H. Phelan for Coal	93 50
			" "	" P. Morris for Iron Roller	30 00
			" "	" R. R. Bringhurst	17 05
			" "	" Dr Cooper 1 mos Salary	83 33
			" "	" A. Bathis for Meat	75 75
			2 " "	" Rev. Dr Clay " A. Perrine	6 00
			17 " "	" for $3000. Pa. State Loan @ 90	2700 00
			18 " "	" " 883 98/ " " " @ 90½	800 00
			23 " "	" " 224 04/ " " " @ 89¼	200 00
			" "	" Taxes 6th Ward 1858, 1859, 1860.	16 80
			" "	" Johnson & Dyer for Potatoes	9 00
			" "	" B. J. Chew for Coal oil	6 00
		July	1 " "	" W. Watson for 1 mos Salary	25 00
			" "	" Nickle 22 days wages	22 00
			" "	" Flanagan carpenter work	14 25
			2 " "	" Rev Dr Clay for A. Perrine	6 00
	7388 26			over	5741 60

Dr. George H. Kirkham Treasurer in account with

1862		To amount brought over	7 388	26	1862	
August	1	" " on a/c of Rent of Farm	69	48	July	2
	4	" 6 mos. Interest on State 5% Loan due 1st Ins.	185	44		
		" 12½% premium " ditto for Specie	23	18		9
		" 3 mos rent of House No 1. N. Front St due 1st Ins	250	00		
		" D. Mickle for Two pigs	12	50		
	20	" 12 mos Gro. rent South W 3rd St due 15th Ins.	61	33		
	21	" 2 " Rent of house Letitia St " 1st "	66	66		
	26	" balance of rent of Farm to this date	633	48		
						17
						26
						30
					August	1
		over	8 690	33		

accounts with Christ Church Hospital Cr.

7 388 26	1862		By amount brought over	5 741 60
69 48	July	2	" cash paid Walton & Harper for wire net	5 77
185 44			" " " S. I. Eldridge for sash lifts	21 25
23 18		9	" " " J. E. Mitchell " Grindstone	9 00
250 00			" " " E. S. Farson & Co " Furniture	22 00
12 50			" " " Flanagan & S " Groceries	92 53
61 33			" " " E. Scott Matron	100 00
66 66			" " " L. A. Smith & Co for Groceries	64 17
633 48			" " " A. R. Perkins	31 73
			" " " J. Williams	33 11
			" " " A. Mattis for Meat	51 78
			" " " Evans & Fraily	101 37
			" " " Dr. C. C. Cooper 1 mos salary	83 33
			" " " " " sundry small items	16 13
			" " " Mrs. Jane Riddle pocket money	2 00
			" " " Gas works	1 50
			" " " Miss C. C. Grier Ext. balance due late Architect	273 83
		17	" " " Insurance 4 & 6. S. Front st	40 00
		26	" " " H. A. Dreer	30 18
			" " " W. Ericsson Carpenter work	12 65
		30	" " " for moving E. Roundell	5 00
	August	1	" " " Rev Dr Clay for Ann Perine	6 00
			" " " W. Watson 1 mos wages	25 00
			" " " Franciscus & Mickle wages	27 00
			" " " Vance & Landis hardware	4 93
			" " " J. Searle Blacksmith	7 93
			" " " G. E. Johnson Wheelwright	1 57
			" " " H. Campbell for horse hire	27 50
8 690 33			over	6 838 86

Dr. George H. Kirkham Treasurer in account with

1862		To amount brought over	8690	33
Septr.	1	" 3 Mos. rent of house No 6 S. Front due 1st Ins	250	00
		" amount borrowed of Gaw. M & Co	700	00
	10	" " balce of Intst on Mortg 1827 Pine St.	110	00
	15	" 6 Mos Groud rent on 1831 Delancy St due 1st Ins	120	00
	17	" 6 " rent of house 319 Arch st. " May 1st	600	00
		" sold D. Mickle 1200 lbs of Hay	7	00
			10477	33

over

account	with Christ Church Hospital			Cr.
8 690 33	1862		By amount brought over	6 838 86
250 00	August	1	" Cash paid H. Campbell 19qts Cherries	95
700 00			" " " " " 4 pigs	9 00
110 00			" " " Repairs to Mansion house	9 55
120 00			" " " " " Grounds Well &c	11 98
600 00			" " " " " Hospital building	10 50
7 00	"	5	" " " J. Wetherill for Manure	18 00
		6	" " " Taxes on Cherry St & Market 1862	418 75
			" " " Dr C. C. Cooper 1 Mos. Salary	83 33
			" " " Miss E. Scott 3 " "	75 00
			" " " " " " Matron	120 00
			" " " A. Mathis for meat	46 93
			" " " Insurance on Barn &c	61 00
		7	" " " for New Furniture E. B. Eastman	45 82
			" " " Shepard Van H & Co	94 06
		13	" " " W. M. Christy	13 50
			" " " Jno Baird for Marble work	9 04
			" " " J. M. Patton " Cement	21 12
			" " " Insurance on Cows & Horses	30 00
			" " " Lewis Price for Farm	3 00
			" " " D. Mickle " labor	26 00
			" " " J. Long " repairs	127 71
		26	" " " H Campbell on account	633 48
		29	" " " " "	200 00
	September	1	" " " Rev Dr Clay for A. Pernie	6 00
			" " " Jn. Watson 1 Mos wages	25 00
			" " " Miss Scott Matron	100 00
			" " " Dr. West 6 Mos Salary	100 00
			" " " Dr Cooper 1 " "	83 33
10 477 33			Over	9 221 91

Dr George H. Kirkham Treasurer in account with

1862		To amount brought over	10 477 33
October	1	" 6 Mos. Intst on Mortg 1804 Delancy St. due 1st ins.	135 00
		" 6 " " " " 1826 " " " 1st "	142 50
	4	" 3 " rent of House 4 S. Front due Sept 1st.	250 00
		" 6 " Groverent on 1822 Spruce " Oct 1st	110 00
		" Old Materials sold	5 00
	11	" Sales of produce from Sept 6 to Oct 7	214 62
	13	" 6 Mos. Intst on Mortg 1806 Delancy to 1st ins	135 00
	15	" 2 " rent of house Letitia St. " 1st "	66 66
		" 6 " Grorent 1818 Spruce St " 1st "	110 00
		" 6 " " No 5th & 6th Sts " 1st "	45 00
		" Dividend on 11 shares Am. F. Ins. Co	55 00
	18	" 6 Mos Intst on Mortg 1818 Delancy to 1st ins.	127 50
	22	" 2 " rent of house County line road to 26th ins.	6 00
			11 879 61

Over

10 477	33
135	00
142	50
250	00
110	00
5	00
214	62
135	00
66	66
110	00
45	00
55	00
127	50
6	00
11 879	61

1862		By amount brought over	9 221	91
September	1	" Cash paid A. Reed for repairs	57	87
		" " " A. Mattis " meat	48	00
		" " " F. Bolin " tea	104	60
		" " " W. H. Phelan " Coal	25	50
	4	" " " H. Campbell on account	245	97
	6	" " " Vance & Landis	8	83
	13	" " " H. Campbell on account	150	00
	19	" " " " " " "	500	00
October	1	" " " Revd Dr Clay for A. Pennine	6	00
		" " " D. Mickle " labor	16	00
		" " " G. C. Johnston Wheelwright	7	27
		" " " J. Searle blacksmith	12	93
		" " " J. Wetherill hauling Guano	18	00
		" " " B. J. Crew Petroleum	8	60
		" " " Dr C. C. Cooper 1 Mos Salary	83	33
		" " " W. Watson 1 " "	25	00
		" " " " for repairs		35
		" " " Dr Cooper Sundry Items	4	80
		" " " " " "	9	60
	6	" " " R. McCalvey	61	00
Sept	13	" " " Dr Cooper sundry items	9	66
October	6	" " " Miss Scott Matron	150	00
		" " " A. Mattis for Meat	60	72
		" " " S. Martin " Groceries	39	87
		" " " Evans & Fraley for Flour	55	60
		" " " " " " Feed	72	90
		" " " Repairs to Farmhouse	58	81
	10	" " " H. Campbell on account	50	00
			11 112	72

Over

Dr George H. Kirkham Treasurer in account with

1862		To amount brought over	11 879	61
Novem.	1	" 3 Mos. rent of house N. 1. N. Front St	250	00
	3	" amount borrowed of Gaw. M. & Co	800	00
	11	" " sales of produce to date	77	15
	14	" " in extinguishment of Gro. rent 1818 Spruce by G. Foles.	3 666	67
		" 1 mos 14 days rent to date	26	89
	18	" 6 " Int. on Mortg 1806 Delancy to Oct 1st	127	50
		" Colt sold H. Campbell.	10	00
		" Balance of rent of Farm due Ap 1st 1861	14	88
	26	" 1 mos. rent house County line road to date.	3	00
		over	16 855	70

1862	
October	
Novem.	

...account		with	Christ Church Hospital		Cr.
11 879	61	1862	By amount brought over	11 112	72
250	70	October 18	" cash paid Reading R.R. for Tolls	2	50
800	00		" " " repairs to Mansion house	4	61
77	15		" " " R. Flanagan Carpenter work	33	37
			" " " J. Long for Mason work	88	30
3 666	67	22	" " " H. Campbell on account	300	00
26	89	Novem. 1	" " " Rev. Dr. Clay for A. Pencine	6	00
127	50	18	" " " Sanderson & Son new furniture	29	00
10	00		" " " Miss Scott Matron	100	00
14	88		" " " A. Mathes for meat	49	62
3	00		" " " H. Bacon for tea	29	25
			" " " Flanagan & Sons Sugar & Coffee	184	62
			" " " Miss E. Scott 3 mos. salary	75	00
			" " " Stratton & Bro for repairs	75	05
			" " " C. C. Cooper M. D. 1 mos. salary	83	33
			" " " D. Landreth & Son	33	43
			" " " R. R. Bringhurst	15	00
			" " " J. Watson 1 mos. wages	25	00
			" " " 5 bu of lime @ 20c	1	00
			" " " for Coke & Sulphur for Pig		61
			" " " D. Mickle for 27 days labor	27	00
			" " " J. Searle Blacksmith	2	27
			" " " " " "	4	28
			" " " C. H. Simonin 40 Gals. Gas Oil	5	00
			" " " Cleaning Mansion house	20	50
			" " " Tilden & Harold Bricks & Clay	12	00
			" " " Clay for Gas Works		75
			" " " H. McIlvain for Lumber	24	48
			" " " M. Wood " "	17	86
16 855	70		Over	12 362	55

Dr. George H. Kirkham Treasurer in account with

1862		To amount brought over	16 855 70
Decem.	2	" amo. produce sold J. S. Newbold	21 25
		" 3 Mos. rent of house No 6 S. Front St due 1st Inst.	250 00
		" 3 " Interest of Mr. Mornington " "	13 00
	5	" 12 " Gr. rent of 1801 Delancy St due Oct 1st	180 00
		" Interest on ditto to date	4 68
	10	" 6 Mos. Int. on Mortg. 1827 Pine St. " Nov. 29.	210 00
	13	" amo. balance of Mortg. on Ch. S. Jas. Less pd. off	2 500 00
		" 6 Mos. & 17 Days Int. on ditto to date	83 25
		" amo. produce sold see Farmbook fol 63.	127 67
	16	" 3 Mos. rent of house No 4 S. Front St. to 1st Inst.	250 00
		" 2 " " " Letitia St. " 1st "	66 66
		Over	20 562 21

1862		
Novemb.	18	

855	70
21	25
250	00
13	00
180	00
4	68
210	00
500	00
83	25
127	67
250	00
66	66
562	21

with Christ Church Hospital Cr.

862		By amount brought over.	12 362	55
Novemb.	18	" Cash paid R. Flanagan Carpenter	27	75
		" " " A. Reed for Sash.	2	25
		" " " Garry & Kennedy for Lime	6	72
		" " " J. Wood & Co for Solder.	1	99
		" " " J. Long for Masonry	75	84
		" " " P. Connolly a/c Horse	44	00
		" " " Dr Cooper sundry small items	3	95
		" " " " " "		90
		" " " " " "	2	50
		" " " Vance & Landis for Shovel		87
		" " " J. McKnight for Milk buckets	3	50
		" " " W. E. Blair for Broom		51
		" " " W. Fisher " Tub.		92
		" " " Stoneker " Horse Medicines	3	25
		" " " Peterson & Co. " Horse feed	8	23
		" " " Engel & Wolf " Cow feed	38	12
		" " " Sage for Harness &c		50
		" " " Cramer Milk pans	14	00
		" " " Bills wages for farm	109	40
		" " " Sage for Harness	26	75
		" " " Morrell for Linseed oil		21
		" " " Dobbins " Salt	1	18
		" " " Peterson & Co Horse feed	6	64
		" " " Graham for seed wheat	23	25
		" " " Donald " Churn	8	75
		" " " Engel & Wolf Cow feed.	59	20
		" " " Torbett Horse Medi	3	00
		" " " Fisher oil & jug		70
			12 832	43

Over

Dr. George H. Kirkham Treasurer in account with

			Amount			
1863		To amount brought over	20 562	21	1862	
Jan.y.	1	" 1 Mos. rent of house on County line road to 26th ult.	3	00	Novem.	18
		" 6 " Gro. rent on 283 So. 5th St. to 1st Ins.	14	00		
	6	" 6 " Intst. on City Loan (less 7.50 tax) to 1st Ins.	142	50		
		" 6 " " " " Gas " (less 6.00 tax) to " "	114	00		19
	10	" 6 " Gro. rent " Spruce St. " 1st "	25	00		
		" 6 " Interest " 1815 Pine St. mortg " 9th "	165	00		21
	13	" 6 " " U. S. Loan with (41½ prem. 87.35)	127	35		22
		" Proceeds sale of Cows &c	89	25	Decemb.	1
	14	" Produce from Farm sold.	147	97		
	17	" amount of Mortg on 1826 Delancy paid off	4 750	00		
		" 107 days Intst. on ditto	84	71		
	24	" 6 Mos. Gro. rent on Marshall st. to 1st Ins.	82	00		
		" 6 " Intst. on Mortg 1836 Delancy st. to 22 Ins.	150	00		
	26	" 1 " rent of house on County line road to 26th Ins.	3	00		
						2
						8
						10
						1[illegible]
		Over	26 409	99		

562	21
3	00
14	00
142	50
114	00
25	00
165	00
127	35
89	25
147	97
750	00
84	71
82	00
150	00
3	00
409	99

…unts with Christ Church Hospital Cr

1862		By amount brought over	12 832	43
Novem.	18	" Cash paid Wilson & Hensell repairs		25
		" " " Bill of Wages.	137	04
		" " " H. Campbell services to Sept 6.	55	70
	19	" " " Seed bought in 1860	15	00
		" " " Gas Wks for $3000 U.S. Loan @ 103 3/4	3 112	50
	21	" " " J. K. Wright for coal	7	37
	22	" " " R. H. Phelan " "	151	92
Decemb.	1	" " " Rev. Dr Clay for A. Pennie	6	00
		" " " R. Watson 1 Mos. Salary	25	00
		" " " A. Johnson for repairs	1	00
		" " " R. Flanagan " "	35	25
		" " " Gas		64
		" " " D. Nickle for labor	12	00
		" " " G. Steele " Smithwork	1	00
		" " " " " " Farm	3	85
		" " " G. C. Johnson Wheelwright	1	58
	2	" " " D. Landreth & Son	27	88
		" " " Miss Scott Matron	100	00
		" " " A. Mattis for meal	46	51
		" " " D. Evans " Flour	54	25
		" " " Rev. Dr Dorr 6 Mos. Salary	100	00
	8	" " " Rev. Dr Leeds 6 " "	100	00
		" " " Dr. Cooper 1 " "	83	33
		" " " " Sundry items	9	00
	10	" " " H. Campbell on a/c	200	00
		" " " Sundries on Farm book fol 63	171	87
	13	" " Taxes in 6th Ward for 1862	952	38
		" " " on Gro-rent ... fol 61	5	23
		Over	18248	78

Dr. George H. Kirkham Treasurer in account with

1863		To amount brought over	26 409	99
Feb.	3	" 6 Mos. Interest on State Loan (less tax)	185	44
		" 54 % premium on ditto	99	90
		" 2 Mos. rent of house Letitia st. to 1st inst.	66	68
	9	" 3 " " " No 1 N. Front St. to 1st "	250	00
	13	" 9 " & 9 days rent of house 319 Arch st. " 9th "	930	00
	21	" proceeds of Sale of Farm produce see F. Book 64	141	27
		Over	28 083	28

1862		
Decem	13	"
1863		
Jan.	1	"
	7	"
	16	"

ccount with Christ Church Hospital Cr.

26 409	99	1862		By amount brought over	18 248 78
185	44	Decem	13	" cash paid Gaw, M & Co. returned loans Sept. Nov.	1 500 00
99	90			" " " " " interest on ditto	17 35
66	88	1863 Jan.	1	" " " Rev. Dr Clay for A. Rennie	6 00
250	00		7	" " " F. H. Phelan " Coal	286 35
930	00			" " " Miss Scott Matron	120 00
141	27			" " " A. Mattis for Meat	53 57
				" " " F. Evans " Flour	21 75
				" " " J. J. Williams " Shoes	11 17
				" " " D. Bevans " Repairs	33 27
				" " " F. H. Heston " "	33 50
				" " " J. Notman " Plans	100 00
				" " " D. Landreth & Son	20 00
			10	" " " Watson & Harper for Wire Gauge	96
				" " " Vance & Landis " Hardware	4 76
				" " " Repairs on Letitia Castle	6 66
				" " " " " Boyd	7 50
				" " " " " Mansion House	10 75
				" " " " " Road "	20 00
				" " " C. Arthur for pigs	8 00
				" " " F. H. Johnson work in garden	1 00
				" " " C. F. Simonin for Gas oil	4 00
				" " " D. Nickle & J. Close work at Hosp.	20 50
				" " " J. ~~Searle~~ for Smith work	2 00
				" " " W. E. Heston " Coal	6 00
				" " " F. Watson 1 Mos. Salary	25 00
				" " " Dr. Cooper " "	83 33
				" " " J. Searle for Smith work	6 50
				" " " Reading R. R. for Tolls	4 50
28 083	28			Over	20 663 20

Dr. George H. Kirkham Treasurer in account with Ch[...]

1863		To amount brought over	28 083	28
March	3	" 3 Mos. rent of house No 4 S. Front st to 1st Ins.	250	00
		" 3 " " No 6 " " 1st "	250	00
		" 3 " Intst of Mrs Pennington " 1st "	13	00
	5	" proceeds of 6 Cows sold	112	00
		" " " 1 bu potatoes		90
	10	" C. Hodnet (see F. Book fol 65)	105	50
		" 1 Mos. rent of County Line house to 26 Feb.	3	00
		" 6 " Gro. Rent " 1831 Delancey st " 1st Ins	120	00
	13	" 12 " " " N. Front St " 1st "	20	20
	30	" 6 " Int. on Mortg 1804 Delancey st. " 1st Prox	135	00
		" 1 " Rent of County Line house " 26th Ins	3	00
		Over	29 095	88

1863		By
January	16	"
		"
		"
		"
		"
		"
February	2	"
		"
		"
	3	"
		"
	4	"

ount | with Christ Church Hospital Cr.

083 28	1863		By amount brought over	20 663	20
250 00	January	16	" cash paid Mrs McLaughlin for Mare	77	50
250 00			" " " D. Anderson for Cows	255	00
13 00			" " " H. Campbell " labor	9	25
112 00			" " " C. Hodnet (see F. Book fol 64)	246	19
90			" " " Dr Cooper sundry small items	8	77
105 50			" " " " " "	3	11
3 00	February	2	" " " " 1 mos. Salary	83	33
120 00			" " " W. Watson 1 " "	25	00
20 20			" " " Rev. Dr Clay for H. Pennie	6	00
135 00		3	" " " Miss E. Scott 3 mos. Salary	75	00
3 00			" " " Miss Scott Matron	100	00
			" " " Bartlett & Reynolds	20	00
			" " " Canby Brothers	1	50
			" " " Simmons	4	00
			" " " Flanagan	1	25
			" " " D. Nickle for labor $26 coke .64	26	64
			" " " Stratton & Bro	27	00
			" " " A. R. Perkins	42	14
			" " " D. Evans for flour	25	75
			" " " A Mather " meat	45	46
			" " " Sell & Mean China ware	24	31
			" " " G. W. Taylor for shoes	22	62
			" " " Evans & Frailey	39	19
			" " " W. A. Phelan for coal	150	00
			" " " Dr Lodge medical advice	10	00
		4	" " " $2000 Pa State Loan 5% @ 105 3/4	2 115	00
			" " " $2000 " " " " @ 105 1/2	2 110	00
			" " " $401 0/100 " " " " @ 105 1/2	423	15
5 88			Over	26 640	36

Dr. George H. Kirkham Treasurer in account with

1863		To amount brought over	29 095	88	1863
April	1	" 6 mos. Interest on 1822 Spencer to date	110	00	Feb. 4
		" Sale of product of Farm. Farm Book fol 65	80	00	
	8	" " " " " " " 66	98	07	
		" Amo. retd by Sheppard & B. articles not used		96	
		" " borrowed of Gaw M & Co. on Collateral	1 000	00	
					28
					March 2
					3
					6
					13
		Over	30 384	91	

29 095	88	1868		By amount brought over.	26 640 36
110	00	Feb.	4	" cash paid Steward & S. for Repairs	44 93
80	00			" " " D. Bevan " "	20 62
98	07			" " " Cummings & Bro "	19 62
	96			" " " Katsinger & Bro "	17 08
1 000	00			" " " S. T. Eldredge "	16 52
				" " " Flanagan "	9 00
				" " " Wright & Son for Coal	6 87
				" " " Tolls	36
				" " " Dr Cooper small items	6 80
				" " " H. Campbell on account	100 00
				" " " Evans & Frailey	85 89
				" " " C. Hodnett see Farm book fol 64	174 81
			28	" " " H. Campbell on account	400 00
		March	2	" " " Rev. Dr Clay for A. Rennie	6 00
			3	" " " Miss Scott Matron	100 00
				" " " A. Mattis for Meat	40 63
				" " " J. Evans " Flour	24 00
				" " " W. H. Phelan " Coal	176 62
				" " " John & Crane " Medicines	35 60
				" " " Dr F. West 6 mos. Salary	100 00
				" " " Dr Cooper " "	83 33
				" " " N. Watson " "	25 00
				" " " Sheppard & D. A. Repairs	10 50
			6	" " " H. Campbell on account	150 00
			13	" " " J. Anderson for 5 Cows	190 00
				" " " J. Searle for Smith work	4 68
				" " " C. Hodnett see Farm Book	176 59
				" " " Simonin for Gas oil	4 00
30 384	91				28 619 81

Over

Dr. George H. Kirkham Treasurer in account with

1863	To amount brought over	30 384	91	1863 March 13
				20
				30
				April 1
				8
		30 384	91	

Over

…n account with Christ Church Hospital Cr.

30 384 91	1863		By amount brought over	28 619	81
	March	13	" Cash paid J. Searle for Smithwork	4	28
	"	"	" Sundries for W. Watson	1	81
	"	"	" D. Mickle " labor	19	50
	"	"	" Sundries " W. Watson		31
	"	"	" Dr Cooper " sundry items	6	82
		20	" " " H. Campbell in full	150	00
		30	" " " " " for repairs	30	00
	"	"	" C. Hudnett (see Farm Book fol 65)	77	57
	April	1	" " " D. Mickle	24	00
	"	"	" J. Searle	1	00
	"	"	" W. Watson		47
	"	"	" Dr Cooper for sundry items	8	42
	"	"	" W. Watson " 1 Mos. salary	25	00
	"	"	" Rev. Dr. Clay " H. Perrine	6	00
	"	"	" Miss Scott " House Expenses	100	00
	"	"	" J. J. Williams " Shoes	10	01
	"	"	" W. H. Phelan " Coal	180	48
	"	"	" Hansel & Wilson for Farm	193	67
	"	"	" Dr. Coopers 1 mos. salary	83	37
	"	"	" Geo. Finch for Repairs	21	68
	"	"	" S. W. Middleton "	9	98
		8	" " " Dr Cooper (see Farm Book fol 66)	288	63
	"	"	" Bought for manure	58	00
	"	"	" Evans & Frailey	50	55
	"	"	" " " house expenses	26	09
	"	"	" A. R. Perkins	11	37
	"	"	" J. Evans for Flour	24	60
	"	"	" A. Mattis " Meat	45	10
30 384 91			Over	30 075	52

Dr. George H. Kirkham Treasurer in account with

1863		To amount brought over	30 384 91
			30 384 91
1863			
April	10	To Balance from old account	233 39

E. E. Phila. April 10th 1863.

Geo. H. Kirkham
Treasurer.

1863
April 8

ccount | with Christ Church Hospital Cr.

0 384 91	1863		By amount brought over	30 075	52
	April	8	" cash paid J. Struthers & Son	76	00
			" Balance to new account	233	39
0 384 91				30 384	91
233 39					

me

over

Dr. George H. Kirkham Treasurer in account with C

1862		**Recapitulation**			
April	23	To balance from old a/c		915	02
		" rents of houses	5798 84		
		" groundrents	1325 94		
		" interest on Bonds & Mortgages	2765 36		
		" dividends on Am. F. Ins. stock	110 00		
		" interest on U. S. Loan	127 35		
		" " " State "	493 96		
		" " " City "	513 00	11 134	45
		" sale of produce from Farm		1 245	15
		" groundrents extinguished		7 333	33
		" mortgages paid off		7 250	00
		" Money borrowed		2 500	00
		" Sundries		6	96
				30 384	91

We have examined the Accounts of George H. Kirkham Treasurer of Christ Church Hospital - compared the charges of payment with the vouchers, and the Credits with the account of Rents and find the same correct. The balance

1863
April 10

Recapitulation.

		By amount paid A. Perrine	72			
		" " " Friends Asylum	84	04		
		" " " House Expenses	3581	97		
		" " " Meat	587	52		
		" " " Groceries 5046.52	720	99		
		" " " Salaries	2210	00	7 246	52
		" " " Genl. Expenses	163	41		
		" " " Gov. rent Ch[illegible]	23	33		
		" " " Taxes	1744	65		
		" " " Repairs	1089	63		
		" " " Farm	2808	17		
		" " " New Buildings	449	83		
		" " " " Furniture	205	88		
		" " " Insurance	380	00	6 864	90
		" " " State Loan			8 348	15
		" " " U.S. Loan			3 112	50
		" " " H. Campbell				
		Farm Stock			3 079	45
		" " " Loan returned			1 500	00
1863 April	10	" Cash on hand			233	39
					30 384	91

to his Credit in the Commercial Bank being $567.70

from which deduct amount of Checks issued

but not yet presented — — — — 334.31

Making the true balance to be carried to New Account }
Two hundred thirty three dollars & thirty nine cents } $233 39

Chas. Willing } Committee
Edmund A. Souder } on Acct. of Estate

Phila. April 11. 1863

Christ Church Hospital
Monday April 4. 1864

At a stated meeting of the joint Vestries of Christ Church and St. Peters Church held this day at 5 o'clock P.M. There were present

From Christ Church	From St Peters Church
Rev. Dr. Dorr	Mess. Flickwir
Mess. Souder	Levis
Booth	Saml. Welsh
Hover	Chas. Willing M.D.
Wetherill	
Levis	
Smith	
Wheeler	

On motion, Rev. Dr. Dorr was called to preside and J K Wheeler to act as Secretary.

The election of a Treasurer of Christ Church Hospital being in order, on motion, George H. Kirkham was nominated; and the Chairman appointed Mess. Booth and Flickwir Tellers.

Whereupon they reported eleven votes cast for Mr. George H. Kirkham; and the Chair declared him unanimously elected Treasurer to serve for the ensuing year.

The annual report of the Treasurer was presented, and a recapitulation of the

same read by Dr. Willing, showing a balance to his credit in the Commercial Bank on April 1st. 1864 of Forty three hundred & forty two dollars ninety three cents. Directed to be entered on the Minute book.

Two hundred and fifty published reports of the building Committee were presented by the board of managers, in accordance with a resolution passed at the Meeting held April 28th. 1862. Thirty six of the reports contain a fine Photographic view of the building intended for distribution to the two Vestries — the Bishops and Clergy: Mr. J. C. Brown made & presented the negative of the picture

On motion adjourned

Joseph K. Wheeler.
Secretary.

Dr Geo: H. Kirkham Treasurer in

			$	cts
1863				
April	10	To balance from old account	233	39
Mar	23	" amo. borrowed of Gaw M & Co. on collateral but not entered ino last account	1000	00
april	9	" 2 mos. rent of House in Letitia st. to 1st. inst.	66	68
	13	" 6 " Interest on Mortg 1818 Delancy st " "	127	50
	17	" 6 " rent of G&R No 5th & 6th. st " " "	45	00
		" 6 " dividend on Am. Fire Insc Co. Stock	66	00
	26	" 1 " rent of House on County Line Road to date	3	00
	27	" 6 " Interest on Mortg 1816 Delancy st. to 1 inst.	127	50
May	2	" 3 " rent of House No. 1 N Front st. " " "	250	00
	4	" balance of rent of House 319 Arch st. " " "	270	00
	6	" proceeds of Sale of Stock on Farm	215	90
		" " " " " Produce from Farm	146	19
			2551	16

account with Christ Church Hospital Cr.

	1863			
3 39	March	23	By amount paid for 20 shares of the preferred Stock of the Belmont a v P R Co.	1000 00
0 00	April	21	" amo. paid I S Newbold for Mrs. McDougalls	
66 8			bond to Feb. 24. 1864 52 weeks	78 00
7 50	May	1	" amo. paid Rev. Dr. Clay for use Ann Perrine	6 00
5 00		5	" " " Miss. E Scott " 3 mos. Salary	75 00
600			" " " W Ellis 12 mos. G R on Cherry St.	23 33
3 00			" " " Miss Scott for House Expenses	120 00
7 50			" " " J. Flanagan & Sons for Groceries	63 16
0 00			" " " D. Evans " Flour	24 60
000			" " " A. Mattis " Meat	51 10
590			" " " W D Heston " Coal	42 74
619	"	6	" " " Simonin " Gas oil	5 50
			" " " D Nickle " Labor	24 50
			" " " Dr. Cooper for one months Salary	83 33
			" " " W Watson " " " "	25 00
			" " " I K Wright " Coal	6 50
			" " " J. Mitchell " Omnibus hire	10 00
			" " " Register of Wills	8 50
			" " " Smith & Bro. for Cement	2 75
			" " " Cresswell " Grate	1 00
			" " " S R Andrews " Bricklaying	20 50
			" " " " Farming & Dairy Implements	90 67
			" " " " Stock	40 00
			" " " " Seed	106 07
			" " " " Feed	253 69
			" " " " Wages	144 62
			" " " " Repairs	50 15
			" " " " Manure	8 00
116				2364 71

Dr. Geo. H. Kirkham Treasurer in account with

1863		To amount brought over	2551	16
May	9	" 12 mos. Ground Rent 249 South st. to 1st. inst.	14	67
	13	" Principal of Mortgage on 1827 Pine st. paid off W. P. Foulke	7000	00
		" 5 mo. & 4 days interest on ditto	191	33
	20	" Extinguishment of Ground Rent N Front st. I E Mitchell	404	00
		" 81 days rent of the above	4	48
	22	" 6 mos. interest on Mortg 1806 Delancy st to Apl 1st.	135	00
	26	" 1 " rent of House on County Line Road to date	3	00
		" 3 " interest of Mrs. Monington to 1st. Inst.	13	00
June	3	" 12 " G Rent on N. fifth st. in St L Dolls. do	149	33
		" Interest on ditto and 34% premium	55	26
		" 12 mos. G Rent on N Fifth st. to 1st. Inst.	16	00
		" 3 " Rent of House No. 6 S Front st. " " "	250	00
		" 2 " " " " Letitia st. " " "	66	66
		" produce sold from Farm (See farm book fol 71)	266	88
		" Stock " " " " " "	90	00
	6	" 3 mos. rent of House No. 4 S Front st. to 1st. inst.	250	00
	8	" Donation from Tobias Wagner Esq.	100	00
		" 12 mos. Ground rent on N Front st. to Mar. 1st. 1862	30	00
		" 13% Exchange on ditto	3	90
		" 12 mos. Ground rent on N Front st. to Mar 1. 1863	30	00
		" 89% Exchange on ditto	26	55
	26	" 1 mos. rent of House on County Line Road to date	3	00
		" 6 mos. interest on Mortg in Wilmington to 5 inst.	30	00
July	1	" 6 " " " " 1815 Pine st. to date	165	00
		" 6 " Ground Rent on Spruce st. " "	25	00
		" 6 " interest on City Gas Loan less tax " "	114	00
	3	" 6 " " " U S Loan 1881 " "	90	00
		" 43½ % premium on Gold sold	39	15
			12117	37

ount			with Christ Church Hospital	Cr.
2551 16	1863		By amount brought over	2364 71
14 67	May	6	" amo. paid for General Expenses	27 81
7000 00			" " " Sundry small items per Dr. Cooper	7 64
191 33		14	" " " for certificates #3379 $1000. 3380 $1000.	
404 00			#676 $5000. of U.S. 5/20 Loan	7000 00
4 48	June	1	" amo. " Rev. Dr. Clay for Ann Perrine	6 00
135 00			" " " W Watson " one mos. salary	25 00
3 00			" " " D Nickle " labor	20 50
13 00		2	" " " Rev. Dr. Dorr " one mos. salary	100 00
149 33			" " " Rev. Dr. Leeds " " " "	100 00
55 26			" " " Miss. E Scott " House Expenses	75 00
16 00			" " " D Evans " Flour	214 60
250 00			" " " A. Mattis " Meat	46 36
66 66			" " " W H Phelan " Coal	307 56
266 88			" " " Stratton & Bro. " Repairs	34 21
90 00			" " " per Farm Book folio 72	586 96
250 00			" " " W G Cochran	5 00
100 00			" " " Farm for produce furnished house	72 93
30 00			" " " Dr. Cooper for one mos. Salary	83 33
3 90			" " " " " " Sundry items	6 50
30 00	"	15	" " " Water Rents for 1863	28 35
26 55		26	" " " McGarvy & Son " Repairs	2 10
3 00		30	" " " E A Smith & Bro.	4 00
30 00	July	1	" " " Rev. Dr Clay for Ann Perrine	6 00
165 00			" " " W Watson " one mos. Salary	25 00
25 00			" " " D Nickle " labor	24 00
114 00				
90 00				
39 15				
2117 37				10983 56

Dr. Geo. H. Kirkham Treasurer in account with C

1863		To amt brought over	12 117 37
July	3	" 6 mos. Groundrent on Marshall st. to 1st inst.	32 00
	7	" 6 " Interest on City Loan less tax " " "	142 50
		" 6 " Groundrent on S Fifth st. " " "	14 00
	8	" 3 " rent of Mansion House " " "	25 00
		" produce from Farm (See Farm Book)	57 01
	11	" 6 mos. interest on Mortg 1836 Delancy st. to 1 inst.	150 00
		" 1 mos. rent of House Letitia st. " " "	33 33
Aug	1	" 1 " " " " " " " " "	33 33
		" 1 " " " " " County Line Road " 26 ulto.	3 00
		" 6 " interest on State Loan less tax " date	289 96
		" 27% premium on Gold sold	78 16
	4	" 3 mos. rent of House 319 Arch st. to 1st inst.	300 00
		" 3 " " " " No. 1 N Front st. " " "	250 00
	8	" produce of Farm sold (See Farm book fol 41)	52 51
	18	" 12 mos. Groundrent on Cor South & 3rd sts. to 15 inst.	61 33
		" 20% prem on ditto	12 26
	31	" 1 mos. rent of House on County Line Road to 26 inst.	3 00
Sep	2	" 3 mos. " " " 6 So Front st to 1 inst.	250 00
		" 1 " " " " Letitia st. " " "	33 33
		" 3 " Interest from Mrs. Manington " " "	13 00
			13945 09

1863
July 8
13
22
23
28
August 1
4

ccount | with Christ Church Hospital. Cr.

12 117 37	1863		By amount brought over	10 983 56
32 00	July	8	" amo. paid Gowgill & Co for Repairs at Farm	68 64
142 50			" " " A Evans " " " "	166 39
14 00			" " " " " " Feed	108 84
25 00			" " " Miss. Scott " House Expenses	75 00
51 01			" " " A. Mattis " Meat	47 39
150 00			" " " D Evans " Flour	24 00
33 33			" " " Dr. Cooper Sundry small items	3 88
33 33			" " " S. Wetherill Esq. Law expenses	15 00
3 00			" " " Dr. Cooper Sundry small items H. Ex.	9 50
289 96			" " " " " for one mos. salary	83 33
78 16			" " " per Farm Book (folio 40)	520 22
300 00		13	" " " C D Thum	17 90
250 00		22	" " " Bartlett & Reynolds	14 75
52 51		23	" " " Dr. Cooper	3 17
61 33		28	" " " C.F. Simonin	4 00
12 26	August	1	" " " D Nickle	18 00
3 00			" " " W. Roach	8 25
250 00		4	" " " Miss Scott for House Expenses	75 00
33 33			" " " R R Bringhurst	62 50
13 00			" " " D Evans	23 25
			" " " A Matts for meat	41 33
			" " " Rev. Dr Clay " Ann Perrine	6 00
			" " " J. Lentz " Repairs	48
			" " " McGarry & Son " "	60
			" " " E A Smith & Bro. "	2 00
			" " " Hunneker & B "	8 19
			" " " J Long	104 50
			" " " W F Ferguson	25 42
94 50 09				12 521 09

Dr. Geo: H. Kirkham Treasurer in acct. wit[h]

1863		To amount brought over	13945 09
Sept	14	" 3 mos. rent of House No. 48 Front st. to 1st. inst.	250 00
	15	" Farm products (see farm book fol 42)	168 92
	25	" 6 mos. Ground rent on 1831 Delancey st. to 1 inst.	120 00
	26	" 1 " rent of House on County Line Road to 1 inst.	3 00
			14487 01

1863
Aug

Sep

Oc

acct.	with Christ Church Hospital			Cr.
94509	1863		By amount brought over	1252109
250 00	Aug	4	" amo. paid S W Middleton	6442
16892			" " " G Finch	1864
12000			" " " G D Armstrong	1250
300			" " " Sundry small items per Dr Cooper	770
		8	" " " Farm (See Farm Book)	30629
			" " " W. Watson	18
			" " " " " one mos. salary	2500
			" " " Dr. Cooper " " "	8333
			" " " Miss. E Scott three " "	7500
			" " " W. F. Ferguson for lumber for new building	3350
		17	" " " McGarvy Bro " repairs	175
		21	" " " J Long " "	6100
	Sep	1	" " " Rev. Dr Clay " Ann Perrine	600
		3	" " " W Watson " one mos. salary	2500
			" " " D Nickle	2600
		10	" " " Darlington & Bro. for butter	144
		15	" " " Miss. Scott for House Expenses	7500
			" " " A. Mattis " Meat	5001
			" " " J J Williams " Shoes	1218
			" " " Dr. F. West " 6 mos. Salary	10000
			" " " Dr. C C Cooper 1 " "	8333
			" " " Dr Cooper sundry small items repairs	125
			" " " " " " " "	1113
			" " " " " " " " H Ex	195
			" " " Farm (See Farm Book fol 42)	24862
			" " " furnished House from Farm	12077
		23	" " " E G Baker	6650
	Oct	1	" " " Rev. Dr Clay for Ann Perrine	600
87 01				1404558

Dr. Geo. H. Kirkham Treasurer in acct. with C

1863		To amount brought over	14487 01
Oct	2	" 6 mos. Groundrent on 1822 Spruce st. to 1 inst	110 00
		" 6 " Interest on Mortg 1804 Delancy st. " " "	112 50
	6	" 12 " Groundrent on Noble st. Wharf to July 1st.	20 00
		" 1 " rent of House on Letitia st. " 1st inst	33 33
		" 6 " Groundrent on N 5th. & 6th sts " " "	45 00
		" 3 " rent of Office in Griggs building " " "	37 50
	7	" borrowed of Gaw Macalester & Co, on Collateral	1800 00
	16	" 6 mos. Interest on Mortg 1818 Delancy st. to 1 inst.	127 50
	20	" 3 mos. rent of Mansion House " " "	25 00
		" Sales of Farm products (see Farm Book fol 43)	40 45
	26	" 6 mos. dividend on Am Fire Insc. Co's. stock	66 00
		" 1 " Rent of House on County Line Road to date	3 00
Nov	3	" 3 " rent of House 319 arch st. to 1st inst.	300 00
		" 3 " " " " 1 N Front st. " " "	250 00
	6	" Sale of certificate 22445 City 6% Loan $4000. @ 103.	4120 00
	10	" donation to Hospital from A E Outerbridge	50 00
	17	" 6 mos. interest on Mortg 1816 Delancy st. to Oct 1	127 50
		" 1 " rent of House on Letitia st. to 1st. inst.	33 33
	26	" 1 " " " " " County Line Road to date	3 00
	28	" Sales of Farm see Farm Book (fol 45)	430 06
	13	" 6 mos. interest on U.S. 5-20 Loan from May 14 '63	195 16
		" 47% premium on ditto in Gold	91 65
	28	" amo. borrowed of Gaw Macalester & Co.	1200 00
Dec	1	" 3 mos. rent of House 6 S Front st. to date	250 00
	9	" 6 " interest on Mortg 1806 Delancy st. to Oct 1.	135 00
		" 3 " " of Mrs Monington to 1st. inst	13 00
		" 12 " Groundrent on 269 N Fifth st. to May 1.	32 00
		" 40% premium on ditto	12 80
			24150 79

1863		
Oct	7	
	9	
Nov	2	
	28	
Dec	2	

in acct	with Christ Church Hospital			Cr.
448701	1863		By amount brought over	1404558
11000	Oct	7	By amo. paid Taxes 6th. Ward for 1863	136085
11250			" " " " 11th. " " "	747
2000			" " " " 24th. " " "	42079
3333		9	" " " Miss Scott for House Expenses	7500
4500			" " " A Mattis " Meat	4353
3750			" " " N. Evans " Feed	15336
1800 00			" " " " " Repairs	6937
12750			" " " Dr. Cooper " one mos. salary	8333
2500			" " " Simonin " Gasbill	400
4045			" " " Farm (see Farm Book fol 43)	28005
6600			" " " Dr Cooper Sundry small items	895
300	Nov	2	" " " Rev. J W Leadenham for Ann Perrine	600
30000			" " " returned Garo M Co loans Mar 27 apl 8 & oct. 7.	380000
25000			" " " interest on loans from Garo M & Co.	8128
412000		28	" " " S Martin for Groceries	55756
5000			" " " Miss. Scott for House Expenses	7500
12750			" " " A. Mattis " Meat	5205
3333			" " " C F Simonis " Gas &c	400
300			" " " B F Crew	1536
43006			" " " Dr. Cooper for one mos salary	8333
19516			" " " Miss. Scott " three " "	7500
9165			" " " on Farm (see Farm Book)	45723
120000			" " " Supplies to House from Farm	40665
25000			" " " Sundry small items	75
13500			" " " " " " repairs	100
1300			" " " " " "	1126
3200	Dec	2	" " " Rev. J W Leadenham for A Perrine	600
1280				
2415079				2218475

Dr. Geo. H. Kirkham Treasurer in acct. with

1863		To amount brought over	24150 79
Dec	12	" 3 mos. rent of House No. 4 S Front st.	250 00
		" 6 mos. interest on Mortg in Wilmington to 5 inst.	30 00
	30	" Sales of Farm produce (see Farm Book fol 46)	87 50
		" 1 mos. rent of House on County Line Road to 26 inst.	3 00
1864	29	" donation to Hospital from A E Outerbridge	200 00
Jan	2	" Sale $1100. State Loan by Gaw M & Co @ 99¾	1097 25
		" " $ 100. " " " " " @ 100.	100 00
1863		" interest on ditto	3 42
Dec	12	" amo. received from Matron it being a Legacy to the Hospital from Isabella Ferguson Oct. 1. 1862	147 50
		" premium on the above it being in Gold	30 88
			26100 34

1863.
Dec 1
3
1864
Jan

acct. with Christ Church Hospital Cr.

150 79
250 00
30 00
87 50
3 00
200 00
097 25
100 00
3 42
147 50
30 88
6100 34

1863		By amount brought over	22184 75
Dec	12	" amo. paid D H Bower for Isabella Ferguson F. Ex	36 50
		" " " I Baird " Head & Foot stone	11 27
		" " " Orne " Chancel Carpet	27 08
		" " " C M Burns " Bible & Prayer Book	26 50
		the above purchased with money legacy of Isabella Ferguson	
		" " " A Mattis for meat	62 46
		" " " I I Williams for shoes	9 54
		" " " Miss Scott for House Expenses	75 00
		" " " Stratton & Bro.	32 72
	30	" " " D Evans for Flour	115 05
		" " " W H Phelan for Coal	1206 62
		" " " Kershaw & Co. " Ice	12 50
		" " " R. Coeur & Co " Oil	16 40
		" " " Rev. Dr. Dorr " 6 mos. Salary	100 00
		" " " Rev. Dr. Leeds " 6 " "	100 00
		" " " Dr. Cooper " 1 " "	83 33
		" " " Farm (see Farm Book fol 46)	575 24
		" " " I K Wright & Son for Coal	10 40
		" " " Sundry small items	8 60
1864 Jan	2	" " " Rev. I W. Leadenham for A. Penince	6 00
		" " " Gas M Co return of loan of Nov 28.	1200 00
		" " " Interest on ditto 33 days	6 60
	5	" " " Mrs. Rushton for House Expenses	100 00
		" " " Dr. Cooper " One mos. Salary	83 33
		" " " Miss Scott " Salary to Jan 1. 1864	151 64
			26241 53

Dr. Geo. H. Kirkham Treasurer in acct. with

1864		To amount brought over	26100 34
Jan	5	" 3 mos. rent of office in Griggs Building, to 1 Inst.	37 50
		" 2 " " " house " Letitia st. " " "	66 67
		" 6 " interest on City Gas Loan (less tax) " " "	114 00
		" 6 " " " US Loan 1881 " " "	90 00
		" 51/2 0/0 premium on ditto	46 35
		" 6 mos. Groundrent on 283 S Fifth st. " " "	14 00
		" 6 " " " " 437 Spruce	25 00
	9	" 6 " " " " 906 Marshall st " " "	32 00
		" 6 " Interest on Mortg 1815 Pine st. " date	165 00
	19	" 6 " " " City 6% Loan (less tax) " 1st Inst.	28 50
	22	" 6 " " " Mortg 1836 Delancey St. " date	150 00
	23	" Sale of Farm produce (see Farm Book) fol 47	395 36
	26	" 1 mos. rent of House on County Line Road to date	3 00
	29	" Extinguishment of Groundrent on Noble st. wharf by J B Linnard	333 33
		" 7 mos. rent of ditto	11 67
Feb	2	" 3 " " " house No. 1 N Front st. to 1st Inst.	250 00
	3	" 3 " " " " 319 Arch st. " " "	300 00
		" 6 " Interest on State Loan less tax	261 48
		" 50% premium on ditto	130 74
	17	" Sale Farm produce (see Farm Book)	401 00
	24	" 12 mos. Groundrent on 1801 Delancey st. to Oct. 1. 1863	180 00
		" interest on ditto to date	7 00
	26	" 1 mos. Rent of House on County Line Road to date	3 00
			29145 94

in acct. with Christ Church Hospital Cr.

26100 34	1864		By amount brought over	26241 53
37 50	Jan	5	" amo. paid A Mattis for meat	41 64
66 67		16	" " " B. Cocco & Co " Gasoil	5 50
114 00		23	" " " Farm (see Farm Book fol 47)	393 81
90 00			" " " Dr Cooper sundry small items repairs	40
46 35			" " " " for Gas	72
14 00			" " " " Sundry small items	6 02
25 00			" " " Farm for supplies to House	197 16
32 00	Feb	2	" " " Mrs. Rushton for House Expenses	100 00
165 00			" " " A Mattis " Meat	56 71
28 50			" " " John Kramer " Medicines	88 05
150 00			" " " R R Bringhurst	20 50
395 36			" " " A R Perkins for Dry Goods	35 27
3 00			" " " Baker W & Co, repairs Front & Market st.	13 50
			" " " Rev. J W Leadenham for A Perrine	6 00
333 33		17	" " " A R Perkins " Dry Goods	12 08
11 67			" " " " Groceries	262 75
250 00			" " " Farm for Feed & Repairs	257 45
300 00			" " " Dr Cooper for one mo. salary	83 33
261 48			" " " " return of rent on Mary House	50 00
130 74			" " " W. G. Cochran for Wine	4 00
401 00			" " " R Flanagan for repairs	2 62
180 00			" " " Sundry small items for Dr Cooper	12 30
7 00			" " " Farm (see Farm Book fol 48)	463 81
3 00			" " " " bill of supplies to House	138 70
	Mar	1	" " " Rev. J W Leadham for A Perrine	6 00
		8	" " " Dr. F West for 6 mos. Salary	100 00
			" " " J H Orne " New Furniture	182 06
			" " " Mrs. Rushton Matron for House Expenses	100 00
29145 94				28881 91

Dr. Geo. H. Kirkham Treasurer in acct. with

1864		To amount brought over	29145 94
March	2	" 3 mos. Rent of House No. 68 Front st. (to 1st. inst.)	312 50
		" 2 " " " " Letitia st. " " "	66 68
	5	" 6 " Groundrent on 1831 Delancey st. " " "	120 00
	12	" 3 " Rent of House No. 4 So. Front st. " " "	250 00
		" 3 " Interest on Mrs. Mevington's Mortg " " "	13 00
	16	" 2 Bbls. Tar sold A Roberts	2 00
	26	" Principal of Mortg on 1816 Delancey st. paid this day by Elizabeth Gordon	4250 00
		" 5 mos. & 25 dys. interest on ditto	124 68
		" 1 " Rent of House on County Line Road to date	3 00
	31	" Sale of Farm products see Farm Book fol 50	693 42
			$34981 22
1864			
April	1	To balance from old account _ Cash on hand deposited to my credit in the Commercial Bk. this day	$4342 93

1864 March ... April ... E E

We have examined the account of Geo. H. Kirkham, Treasurer of Christ Church Hos[pital]
and the Credits with the Account of Rents and find the same correct. The bala[nce]
thousand three hundred and forty two dollars and ninety th[ree]
Philada. April 1. 1864

[...]r in acct. | with Christ Church Hospital Cr.

29145 94	1864		By amount brought over	28881 91
312 50	March	8	" amo. paid I. Flangan for Groceries	93 65
66 68			" " " A Mattis " Meat	26 34
120 00			" " " S Martin " Groceries	46 62
250 00			" " " A Evans " Flour	55 35
13 00			" " " Farm repairs & Feed	95 97
2 00		31	" " " B Creer & Co for Gas Oil	5 50
			" " " " " " " "	5 74
4250 00			" " " for Vinegar to R C King	7 50
124 68			" " " " Shoes to I I Williams	3 24
3 00			" " " Repairs on 15 Market st.	3 75
693 42			" " " S Wetherill Prof services	15 00
			" " " I K Wright for Coal	9 40
			" " " S T Eldredge " Tools &c	15 58
			" " " Small items " Dr. Cooper	14 02
			" " " Farm see Farm Book fol 50	957 30
			" " " Dr Cooper for one months salary	83 33
			" " " bill of supplies to House from Farm	318 09
	April	1	" balance to new account	4342 93
[...]498122				$ 34981 22

[...]$4342 93

E E Philadelphia April 1. 1864
signed Geo H Kirkham Treasurer Ch Ch Hospital

[...] of Christ Church Hospital _ compared the charges of payment with the Vouchers,
[...] me correct. The balance to his credit in the Commercial Bank being Four
[...] and ninety three cents _

signed Charles Willing
D. Henry Flickwir } Committee of accts. & Estate

Dr Geo. H. Kirkham Treasurer in account

1863	Recapitulation			1864
April 10	To Cash on hand		233 39	Mar 31
	" amo. borrowed on Collateral		4000 00	
	" Mortgages paid off	11250.00		
	" Groundrents Extinguished	737.33		
	" City Loan sold	4120.00		
	" State Loan sold	1197.25		
	" Donations & Legacy	528 38	17832 96	
	" Rents	4826 84		
	" Ground Rents	1249 25		
	" Interest on Mortgages	1950 51		
	" Interest on City Loan	399 00		
	" " " State Loan	760 34		
	" " " US Loan	552 31		
	" Insurance Dividends	132 00		
	" Sundries	5 42	9875 67	
	" Sales of Farm products		3039 20	
				April 1
			34981 22	

E E

account with Christ Church Hospital Cr.

Recapitulation

33 39	1864 Mar	31	By loans returned		5000 00
000 00			" 20 Shares Belmont A & P R Co. preferred Stock		1000 00
			" Subscription to U S 5-20 Loan		7000 00
			" amo. paid for New Buildings		33 50
			" " " " " Furniture		182 06
			" " " " Taxes		1817 46
832 96			" " " " Repairs		374 08
			" " " " General Expenses		360 88
			" " " " on a/c Farm		6455 74
			" " " Sundries		151 35
			" " " Salary of Superintendent		916 63
			" " " Salaries		1076 64
			" " allowed Mrs. McDougal		78 00
			" " " Mrs. Perrine		66 00
875 67			" " Groundrent paid on Cherry st. property		23 33
039 20			" " House Expenses	2540 18	
			" " Groceries	1290 59	
			" " Meats	518 92	
			" " Coal	1556 92	
			" " Medicines	88 05	
			" " Shoes	24 96	
			" " Funeral Expenses	83 00	6102 62
	April	1	" Cash on hand		4342 93
981 22					34981 22

E E Philadelphia April 1st 1864

signed Geo. H. Kirkham

Treas^r Ch Ch Hos.

Christ Church Hospital
Monday April 24. 1865

At a stated meeting of the joint Vestries of Christ Church and St. Peters Church held this day at 5 o'clock P.M. – There were present

From Christ Church		From St. Peters Church	
Mess.	Booth	Mess.	Flickwer
	Clark		Newbold
	Wagner		Chas. Willing M.D.
	Hover		& Fisher
	Wetherill		
	Levis		
	Bullock		
	Wheeler		

On motion, Mr. James S. Newbold was called to preside and J. H. Wheeler to act as Secretary.

The Annual report of the Treasurer was presented and a recapitulation of the same read by Mr. Booth, showing a balance to his credit on April 10. 1865 of Eight hundred & forty dollars forty five cents. Directed to be entered on the minutes.

The election of a Treasurer of Christ Church Hospital being in order, on motion, George H. Kirkham was nominated; and the Chair appointed Mess. Flickwer & Bullock Tellers.

Whereupon they reported twelve votes cast for Mr. Geo. H. Kirkham; and the Chairman declared him unanimously elected Treasurer to serve for the ensuing year.

On motion adjourned

Joseph H. Wheeler
Secretary

Dr. Geo. H. Kirkham Treasurer in account with Ch

1864			
April	1	To Cash balance from old account:	4342 93
	"	" 6 mos. Int. on Mortg 1804 Delancey St.	112 50
	"	" " " " 1806 " "	135 00
	"	" 3 mos. rent of Office Griggs buildings	37 50
	9	" " J. F. Simonin Gas bill returned	5 00
	12	" " 1 mos. rent of House Letitia St.	37 50
	"	" 6 " GR No 5 6th street	45 00
	13	" " 6 " " 1822 Spruce St.	110 00
	16	" " 6 " Int. on Mortg. 1818 Delancey St.	127 50
	22	" " Dividend on A.M. Fire Ins. Co. 7 1/2 %	82 50
	26	" " 1 mos. rent of House on Co. Line Road	3 00
	27	" " borrowed of Pa. Life Inse. Co. on collaterals	2000 00
May	3	" " 3 mos. rent of house No. 1 N. Front St.	300 00
	"	" 3 " " " " 319 Arch St.	300 00
	4	" " 12 " GR on 249 South St.	14 67
	6	" " 6 " Int. on US 5-20 Loan	210 00
	"	" premium on ditto 75 1/2 %	158 55
	"	" from Farm	205 65
	26	" " 1 mos. rent of House on Co. Line Road	3 00
			8230 30

1864		
April	1	
	5	
	8	
May	2	
	10	

with Christ Church Hospital Cr.

	1864				
42 93	April	1	By Cash paid Rev. J.W. Leadenham for A. Perrine	6	00
12 50		5	" " " Mrs. Rushton for House Expenses	75	00
35 00			" " " " Funeral Expenses	26	56
37 50			" " " " Tea	165	00
5 00			" " " A. Mattis " Meat	49	90
37 50			" " " N. Evans " Flour	23	25
45 00			" " " N. Evans on a/c of Farm	183	80
10 00			" " " Dr. Cooper 1 mos. Salary	83	33
27 50			" " " Mrs. Rushton 3 mo. "	75	00
82 50			" " " W M Meredith for fees	25	00
3 00			" " " Hand in Hand Ins. Co. for Insurance		
00 00			on No. 406 S Front St $5000.	206	00
00 00			" " " A Hempel for Photograph	6	48
00 00			" " " advertizing Cherry St. property	22	80
14 67			" " " Dr. Cooper sundry small items	14	00
10 00		8	" " " for US 10/40 Loan	4250	00
58 55	May	2	" " " " Clothes Wringer	14	00
205 65			" " " brandy, oil & coke	4	65
3 00			" " " A. Mattis for meat	41	63
			" " " Mrs. Rushton " House Expenses	75	00
			" " " N. Evans " Flour	33	22
			" " " " on a/c Farm	149	12
			" " " Dr. Cooper for 1 mos. Salary	83	37
			" " " R. Flanagan for repairs	4	00
			" " " J W Leadenham for A Perrine	6	00
			" " " Taxes in 6th. Ward	1283	92
			" " " " " 24th. "	255	87
			" " " Water rents in 6th. Ward	27	00
		10	" " " on account of Farm	491	27
230 30				7681	17

Dr George H Kirkham Treasurer in account

1864		To amount brought over	8230 30
June	1	" Cash 3 mos. rent of No. 6 S. Front St. to date	312 50
		" " 6 " GR " 1801 Delancey St. " Apl 1.	90 00
	6	" principal of Mortgage on property in Wilmington Del	1000 00
		" Cash 6 mos. int. on ditto	30 00
	7	" " 2 " rent Letitia st. to 1st. Inst.	75 00
	14	" " received from Farm	173 48
		" " 3 mos. Int. from Mrs. Monington	13 00
	27	" " 3 " rent of No. 4 S. Front St. to 1 inst.	312 50
		" " 1 " " " Co. Line House	3 00
July	2	" " 6 " Int. on U S Loan to 1 inst.	90 00
		" " premium on ditto	135 00
		" " 6 mos. Int. on City Gas Loan to 1st. Inst.	114 00
		" " 3 " rent of office Griggs building	37 50
		" " 3 " GR 1822 Spruce st. to 1 inst.	55 00
		" " 6 " " So. Fifth st. " " "	14 00
	11	" " 6 " Int. on Mortg. 1815 Pine st. " 9 Inst.	165 00
		" " 6 " " " City Loan " 1 Inst.	28 50
	13	" " received from Farm	161 52
	19	" " 6 mos. GR on Marshall st. to 1 Inst.	32 00
	22	" " 1/3 of taxes paid in 1856 24th. Ward returned	93 65
	26	" " 1 mos. rent of Co Line House to date	3 00
		" " 1 " " " Letitia st. to 1st. Inst.	37 50
		" " 3 " " " 319 arch st. to 1st. Prox	300 00
			11506 45

with Ch

1864		
May	10	
June	7	
July	2	

with Christ Church Hospital Cr.

0 30	1864		By amount brought over	7681 17
2 50	May	10	By Cash paid bill of supplies from Farm	124 90
0 00	June	7	" " " Cowell & Son for Dry Goods	17 60
			" " " Mrs. Rushton for House Expenses	100 00
0 00			" " " A. Mattis " Meat	61 23
0 00			" " " Rev. J W Leadenham for A. Perrine	6 00
5 00			" " " A Evans " Flour	24 72
3 48			" " " " on a/c Farm	151 80
3 00			" " " Stratton & Bro for repairs	90 99
2 50			" " " Rev. Dr. Dorr for 6 mos. salary	100 00
3 00			" " " Dr. C. C. Cooper " 1 " "	83 33
0 00			" " " Taxes in 6th. Ward	3 15
5 00			" " " Sanderson & Co. for 2 doz. chairs	60 00
4 00			" " " J Walton " frames for pictures	23 75
7 50			" " " A. Bard for Communion Table &c	102 18
5 00			" " " L. Grossenglesser for repairing clock	4 00
4 00			" " " repairs on dam	17 69
5 00			" " " " " " "	15 75
8 50			" " " Wildey & Co. for Bricks	2 00
1 52			" " " Phil Enquirer for advtg. Cherry st. House	39 00
2 00			" " " Evening Bulletin " " " " "	16 50
3 65			" " " Press " " " " "	3 25
3 00			" " " S. Wetherill fee for collecting G R	5 00
7 50			" " " Dr. Cooper for sundry small items	5 00
0 00			" " " on account of Farm	367 34
	July	2	" " " Rev. J W Leadenham for A Perrine	6 00
			" " " bill of supplies from Farm	147 96
			" " " Rev. Dr. Seeds 6 mos. salary	100 00
			" " " Mrs. Rushton 3 " "	75 00
6 45				9435 31

Dr George H Kirkham Treasurer in account with

1864
July 2

August

[Accou]nt with Christ Church Hospital continued Cr.

1864		By amount brought over	9435 31
July	2	" Cash paid Dr. Cooper 1 mos. salary	83 33
"		" " " W. Graham for repairs	39 94
"		" " " R Quinn for Hoisting rope 4 S. Front st.	14 56
"		" " " Carpenter work on 4 & 6 S. Front st.	7 80
"		" " " C. Bevan for painting & glazing	15 77
"		" " " Steward & Stevens for locks &c.	6 60
"		" " " J. Seal repairs at Wheel House	1 50
"		" " " J Wilt " to Water Closet	3 30
"		" " " on a/c of Farm	615 76
"		" " " Mrs. Rushton for House Expenses	100 00
"		" " " A. Mattis " Meat	51 89
"		" " " W H Phelan " Coal	150 46
"		" " " on a/c. of Farm	135 05
"		" " " Press advtz. Cherry St. property	23 75
"		" " " Sundry small items pr Dr Cooper	6 50
"		" " " bill of supplies from Farm	152 95
August	1	" " " Rev. J W Leadenham for A Perrine	6 00
"		" " " J. Flanagan for Groceries	100 70
"		" " " S. Martin "	48 37
"		" " " Mrs. Rushton for House Expenses	75 00
"		" " " A. Mattis " Meat	38 43
"		" " " C. F. Simonin " Gas Oil	25 00
"		" " " bill of supplies from Farm	221 68
"		" " " Dr. Cooper for 1 mo. salary	83 33
"		" " " Fitter & Weaver for new rope	11 79
"		" " " A Reed for sash at Farm	4 25
"		" " " Vance & L for nails	8 75
"		" " " R. Flanagan for Carpenter work	17 75
			11485 52

Dr. Geo. H. Kirkham Treasurer in account with Chr

1864		To amount brought over	11506	45
Aug	1	" Cash 3 mos. rent of No. 1 N Front st. to date	300	00
		" " 6 " on State Loan	261	48
	6	" " 6 " G R 437 Spruce st. " July 1.	25	00
	9	" " 6 " Int. on Mortg. 1836 Delancey St. " " 22nd	150	00
	17	" " received from Farm	318	46
	26	" " 1 mos. rent of Co. Line House to date	3	00
Sept	3	" " 3 " " No. 4 S. Front st. to 1 Inst.	312	50
		" " 3 " " No. 6 S " " " " "	312	50
	6	" " 6 " G R on 1831 Delancey Place " " "	120	00
		" " 3 " Int. from Mrs. Massington " "	13	00
	14	" " 2 " rent of Letitia st. " " "	75	00
		" " 11 lbs. of Lard sold Dr. Cooper @ 30¢	3	30
	16	" " received from Farm	1159	68
	24	" " Int. from Apl 8.64 on U S 5/40 Loan	85	50
		" " 112% prem on ditto 112	95	70
	26	" " 1 mos. rent of Co. Line House	3	00
	30	" 6 mos. Int. on Mortg. 1804 Delancey st to 1st	112	50
			14857	07

1864		By
August	1	"
July	29	"
Sept	3	"
	9	"
	12	
	16	
Oct	1	

ount | with Christ Church Hospital continued. Cr.

1150645	1864		By amount brought over	1148552
30000	August	1	" Cash paid Dr. Cooper sundry small items	1512
26148			" " " small items for repairs	70
2500			" " " " " " house expense	75
15000			" " " on a/c of Farm	38955
31846	July	29	" " " Jas. S. Newbold for Mrs. McDougal	7800
300	Sept	3	" " " E. Butterfield repairs on 308 Cherry st.	175
31250			" " " Rev. J W Leadenham for A Perrine	600
31250			" " " Saml Martin " Do	6304
12000			" " " Rushton for House Expenses	10000
1300			" " " Dr. Cooper for 1 mos. salary	8333
7500			" " " A Mattis " Meat	3634
330			" " " N Evans " Flour	7775
115968			" " " " on a/c Farm	13677
8550			" " " Repairs to Barn Roof	32541
9570			" " " R R Bringhurst Funeral Expenses	2937
300			" " " Dr. West 6 mos. salary	10000
11250		9	" " " R. Flanagan repairs at Farm	2237
			" " " repairs on 308 Cherry st.	150
			" " " No. American Adv 3 mos. Cherry st.	2500
			" " " " " 3 " " "	2250
			" " " Evg. Bulletin " 3 " " "	1500
			" " " Phil. Enquirer " 3 " " "	3120
			" " " Press " 3 " " "	2500
		12	" " " J. Wright & Son for Coal	1350
		16	" " " on a/c of Farm	44392
			" " " Dr Cooper for sundry small items	900
			" " " bill of supplies from Farm	22485
	Oct	1	" " " Rev. J W Leadenham for A Perrine	600
485707				1376924

Dr. Geo. H. Kirkham Treasurer in account with

1864		To amount brought over	14857 07
Oct	1	" Cash 6 mos. G R on 1801 Delancy St. to date	90 00
	"	" " 1 " rent of rooms in Cherry St. house	6 00
	3	" " 6 " Int. on Mortg 1806 Delancy St. to 1 inst.	135 00
	5	" " 6 " G R on N. 6th. St. " " "	45 00
	10	" " received from farm	713 00
		" " 1 mos. rent of rooms in Cherry St. House	6 00
	17	" " 6 " Int. on Mortg. 1818 Delancy St. to 1 inst.	127 50
	22	" " 6 " Dividend on Am. Fire Ins. Stock	82 50
	26	" " 1 " rent of Co. Line road house to date	3 00
Nov	1	" " rent of Rooms in Cherry St. House	12 00
		" " 3 mos. " " 319 Arch St. to date	300 00
		" " 6 " Int. on U S 5/20 Loan	210 00
		" " 136% premium on ditto	285 60
		" " 3 mos. rent of No. 1 N Front St.	300 00
		" " 2 " " " Letitia St.	75 00
	14	" " received from sale Pa Loan @ 93¾ less tax	4685 00
	16	" " " " Farm	715 86
		" " " " sale of old copper lead &c.	37 68
	26	" " 1 mos. rent from Co. Line Road House	3 00
	28	" " Principal of mortgage 1818 Delancy St.	4250 00
		" " 2 mos. Interest on ditto to 1st. inst.	42 50
			26981 71

account	
857	07
90	00
6	00
135	00
45	00
713	00
6	00
127	50
82	50
3	00
12	00
300	00
210	00
285	60
300	00
75	00
4685	00
715	86
37	68
3	00
4250	00
42	50
981	71

with Christchurch Hospital continued Cr.

1864		By amount brought over	13769	24
October	1	" Cash paid Mrs. Rushton for House Expenses	100	00
		" " " A. Mattis for Meat	44	76
		" " " Flanagan " Sugar	123	23
		" " " N. Evans " Flour	41	65
		" " " C. F. Simonin " Gas Oil	16	05
		" " " J S Williams " Fruit cans	20	01
		" " " Sundry small items pr Dr. Cooper	1	98
		" " " on a/c of Farm	49	72
		" " " " " " "	390	76
		" " " Mrs. Rushton 3 mos. Salary	75	00
		" " " Dr. Cooper 1 " "	83	33
		" " " Stratton & Bro. for repairs	64	91
		" " " repairs on furnaces	6	75
		" " " Sundry small items pr Dr. Cooper	9	20
		" " " for putting up stove in office	1	90
		" " " bill of supplies from Farm	613	70
	18	" " " Rev. J W Leadenham for A Perrine	3	00
November	16	" " " Mrs. Rushton for House Expenses	100	00
		" " " A. Mattis " Meat	55	21
		" " " N Evans " Flour	36	25
		" " " " Groceries	34	49
		" " " Funeral Expenses of A. Perrine	24	00
		" " " on a/c Farm	86	71
		" " " repairs	40	69
		" " " B. Hunter for new heaters	267	34
		" " " Dr. Cooper " 1 mos. Salary	83	33
		" " " W. H. Phelan " Coal	669	48
		" " " Sundry small items pr Dr Cooper	1	10
			16813	79

Dr. Geo. H. Kirkham Treasurer in account with

1864
November

Dec

1864		By amount brought over		16813 79
November	16	By Cash paid	Gas bill for office	5 13
		" "	Vance & Landis for Lantern	80
		" "	Wildey & Co. for bricks for heaters	33 60
		" "	for lime & hardware	3 27
		" "	repairs No. 1 Letitia St.	17 55
		" "	R McCalvey Frank St.	4 50
		" "	R. Flanagan Carpenter	54 37
		" "	A. Johnson for roofing barn	26 62
		" "	J. Thomas " iron work on furnace	25 50
		" "	Vance & Landis for hardware	10 25
		" "	J Wetherell for stone for lane	9 00
		" "	Pa. Life Ins. Co. return of loan	2000 00
		" "	201 days int on ditto	67 00
	15	" "	U S on temporary loan	2000 00
		" "	Sundry small items per Dr. Cooper	4 75
		" "	" " " " " "	1 20
		" "	bill of supplies from Farm	317 31
Dec.	15	" "	on a/c of Farm	749 13
		" "	Mrs. Rushton for house expenses	100 00
		" "	A. Mattis " Meat	58 13
		" "	N. Evans " Flour	38 25
		" "	Bringhurst & Co. funeral expenses	29 12
		" "	on a/c of Farm	50 27
		" "	repairs	31 93
		" "	Rev. Dr. Dorr for 6 mos. salary	100 00
		" "	" Dr. Leeds " " " "	100 00
		" "	Simons for Gas oil	47 90
		" "	bill on a/c Farm	420 36
				23119 73

Dr. Geo. H. Kirkham Treasurer in account with

1864		To amount brought over	26 981 71
Dec	1	" Cash rent of rooms in Cherry St. House	12 00
	2	" " 3 mos. rent of No. 4 S. Front st. to 1st. Inst.	312 50
	"	" " 3 " " " No. 6 " " to " "	312 50
	9	" " 3 " Int. from Mrs. Monington	13 00
	15	" " received from Farm	657 48
	26	" " rent of rooms in Cherry st. House	4 00
	"	" " donation from Mrs. Orne on a/c Mrs. Chambers	150 00
	"	" " 1 mos. rent of Co. Line Road House	3 00
	29	" " 12 " G R on South & 3rd. St. due Aug 15.	61 33
1865	"	" " 140 0/0 premium on silver	85 86
Jan	2	" " rent of rooms in Cherry st. House	4 00
	4	" " Amo. returned by U S	2000 00
	"	" " Int. on do Nov. 15 to Jan 3.	16 11
	5	" " 6 mos. Int. on U S Loan 1881	90 00
	"	" " 127 0/0 premium on ditto	114 30
	6	" " 6 mos. G R of 283 So. 5th. St. to 1st. inst	14 00
	"	" " 2 " rent of Letitia St. " " "	75 00
	"	" " 6 " Int. on Phil Gas Loan " " "	114 00
	7	" " 6 " G R on 437 Spruce St. " " "	25 00
	11	" " 6 " Int. on City Loan " " "	28 50
	"	" " 6 " " " Mortg 1815 Pine st. " " "	165 00
	"	" " 6 " G R " 1822 Spruce st. " " "	110 00
			31 349 29

ccount
98171
1200
31250
31250
1300
65748
400
15000
300
6133
8586
400
200000
1611
9000
11430
1400
7500
11400
2500
2850
16500
11000
134929

with Christ Church Hospital Continued Cr.

1864		By amount brought over	23 11973
Decr.	15	" Cash paid Sundry small items pr Dr. Cooper	60
		" " " Register Wills Estate Miss. Hamilton	1500
		" " " Advtg. Cherry St. property	10450
		" " " Shoemaker & Co. for Window Glass.	795
		" " " repairs on Market & Front Sts.	14695
		" " " Vance & Landis for hardware	1144
		" " " H. McIllvaine " lumber	1168
		" " " J G Smith " nails	120
		" " " R. Flanagan Carpenter	7437
		" " " T. Thomas Smith work	1460
		" " " Darlington for nails	360
		" " " Sundry small items Dr Cooper	350
		" " " U.S. on temporary loan	420000
		" " " bill of supplies &c. from Farm	24688
1865		" " " Dr. Cooper for 1 mo. Salary	8333
Jany	20	" " " Mrs. Rushton for House Expenses	10000
		" " " A. Mattis " Meat	6031
		" " " N. Evans " Flour	5300
		" " " W. Barton " Groceries	16204
		" " " W H Phelan " Coal	100000
		" " " Sundry small items	314
		" " " Mrs. Rushton for 3 mos. Salary	7500
		" " " Dr. Cooper " " " "	8333
		" " " N Evans on a/c of Farm	800
		" " " " " " " "	36339
		" " " J K Wright for Coal for Office	1150
		" " " advertizing in Episcopal Recorder	1000
		" " " Sundry small items	988
			2998492

Dr. Geo. H. Kirkham Treasurer in account with

1865		To amount brought over	31349 29
Jan	20	" Cash rent of rooms in Cherry st. House	10 00
		" " received from Farm	509 41
	23	" " " " Dr. Cooper admr. of R. Hamilton for board during her life	993 35
	26	" " 1 mos. rent of Co. Line Road House	3 00
Feb	1	" " rent of rooms in Cherry st. House	18 00
	2	" " 3 mos. rent of 319 Arch st. to 1 inst.	300 00
		" " 6 " Int. on State Loan " " "	142 72
	3	" " 6 " " " Mortg 1836 Delancy st. " 22 ulto.	150 00
	4	" " 3 " rent of No. 1 N Front st. " 1 inst.	300 00
	24	" " 6 " GR 906 Marshall st. " 1st "	32 00
	26	" " 1 " rent of Co. Line Road House " date	3 00
		" " 6 " Int. on US 7/30 Loan " 15 inst.	38 32
Mar	1	" " received from Farm	555 99
		" " rents of rooms in Cherry st. House	16 00
		" " 3 mos. rent of C S Front st. due this day	312 50
		" " 3 " Int. of Mrs. Monington	13 00
			34746 58

1865 Jany 2
Feb.
Marc

…n account with Christ Church Hospital continued Cr.

349 29	1865		By amount brought over	29984 92
10 00	Jany	20	" Cash paid Smith work at Hospital	1 00
509 41			" " " R. Shoemaker for Diamond	7 50
			" " " J. S. Hill repairs on barn	33 73
993 35			" " " repairs on Market & Front st.	8 00
3 00			" " " bill of supplies from Farm	384 76
18 00		23	" " " for $1050. U.S. 7/30 Loan	1050 00
300 00			" " " 161 days int. on do from Aug. 15 64 less ¼%	31 19
142 72		25	" " " R. Flanagan Carpenter work	7 50
150 00	Feb.	1	" " " Darlington & Bro. hardware	1 60
300 00		2	" " " J. Long for mason work	13 00
32 00		8	" " " Stratton & Bro.	14 87
3 00			" " " B. Hunter	53 44
38 32			" " " Hunneker & Brandt	390 00
555 99			" " " Mrs. Rushton for House Expenses	100 00
16 00			" " " A. Mattis " Meat	42 68
312 50			" " " John Cramer " Medicines for 1864	120 97
13 00			" " " J V Cowell " Dry Goods	105 41
			" " " G W Taylor " Shoes	35 50
			" " " N. Evans " flour	39 75
			" " " Hansell & W on a/c of Farm	38 28
			" " " W J Hansell " " " "	39 95
			" " " N Evans " " " "	17 00
			" " " Dr. Cooper for 1 mos. salary	83 33
			" " " for $100. preferred stock Bel. av. & P.R.R.	100 00
			" " " Gas in office Cherry st.	11 78
		10	" " " Sundry small items per Dr. Cooper	6 00
		20	By " " Water Rents for 1865 in 6th Ward	27 00
	March	1	" " " on a/c of Farm	282 41
…4746 58				33031 57

Dr. Geo. H. Kirkham Treasurer in account

with Ch

1865

March 1

7

ccount | with Christ Church Hospital Continued | Cr.

1865		By amount brought over	33031 57
March	1	By Cash paid bill of supplies from Farm	490 34
		" " " Bartlett & Reynolds for repairs	89 24
		" " " Canby & Brother	3 75
		" " " Sundry small items	3 95
	7	" " " Dr. Cooper for 1 mos. salary	83 33
		" " " Dr. West " 6 " "	100 00
		" " " Mrs. Rushton " 3 " "	75 00
		" " " " " " House Expenses	120 00
		" " " A. Mattis " Meat	45 73
		" " " N. Evans " Flour	39 00
		" " " Mrs. Rushton " House Expenses	100 00
		" " " A. Mattis for meat	66 20
		" " " W. Barton " groceries	199 17
		" " " N. Evans " flour	48 75
		" " " W. H. Phelan " Coal	602 48
		" " " W. D. Heaton " "	12 56
		" " " Newhouse & Co " Gas oil	46 80
		" " " Small items per Dr. Cooper	48
		" " " for repairing furniture	26 00
		" " " " " "	10 00
		" " " " " "	3 50
		" " " Miss Cuthbert for Mrs. McDougal	78 00
		" " " N. Evans on a/c of Farm	9 00
		" " " " " " " " "	13 90
		" " " on a/c of Farm	369 10
		" " " Dr. Cooper for 1 mos. salary	83 37
		" " " taxes in 6th. Ward for 1865	1260 02
		" " " " " 24th. " " "	223 52
			37234 76

Dr. Geo. H. Kirkham Treasurer in account with

1865		To amount brought over	34746 58
March	3	" Cash 2 mos. of Settle's st. to 1st. Inst.	75 00
	"	" " 6 " rent of 1831 Delancey st. GR to 1st. Inst.	120 00
	"	" " 6 " Int. on U S 10/40 Loan	106 25
	"	" " 98% prem. on Gold + 80% on silver	104 08
	11	" " Temporary Loan to U S	4200 00
	"	" Int. on ditto from Dec. 6. 64	64 90
	"	" 3 mos. rent of 4 S. Front st. to 1st. Inst.	312 50
	"	" rent of rooms in Cherry st. House	12 00
	26	" " 1 mos. rent of Cosline House to date	3 00
	"	" rent of rooms in Cherry st. house	11 00
April	1	" " received from Farm	922 84
	"	" 6 mos. Int. on Mortg 1804 Delancey st. to date	112 50
	4	" " 6 " rent of GR 1801 Delancey st. to 1st Inst.	90 00
	"	" 6 " Int. on Mortg. 1806 " " " " "	135 00
	5	" " rent of rooms on Cherry st. House	8 00
1865			41023 65
April	10	To Cash balance on hand	840 45

We have examined the forgoing account of Geo. H. Kirkham Treasurer of Christ Church Hospital, compared the charges of payment with the Vouchers and the credits with the accounts of Rents &c. and find the same correct with a balance to his credit of Eight hundred and forty dollars and forty five cents

signed James C. Booth
signed D. Henry Fleckwin } Committee of accts. & Este

Philadelphia April 21. 1865

1865	
March	
April	

ccount

46 58
75 00
20 00
06 25
04 08
00 00
64 90
12 50
12 00
3 00
11 00
22 84
12 50
90 00
35 00
8 00

23 65

4045

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five cents

with Christ Church Hospital continued Cr.

1865		By amount brought over	37234 76
March	7	By Cash paid fee for bill releasing Hospital building from taxes	11 00
		" " " Wright & Son coal for office	11 50
		" " " Sundry small items	2 80
	11	" " " US on temporary loan	2200 00
April	1	" " " bills of supplies from Farm	723 14
	10	" " balance to new account	840 45
			41023 65

Philadelphia April 10. 1865

E. E. signed Geo. H. Kirkham Treasurer

Dr. Geo. H Kirkham Treasurer in account with C

Recapitulation

Date				
1864 april 1	To Cash on hand			4342 93
1865 april 10	" " interest on Mortgages	1752 00		
	" " " " City Loan	285 00		
	" " " " State Loan	404 20		
	" " " " U S Loan	894 97		
	" " premium on ditto	909 34		
	" " rent of houses	5580 00		
	" " ground rents	1178 86		
	" " dividends on Am. F. Ins. Co.	165 00		
	" " on a/c House Expenses	8 30		
	" " " " General Expenses	37 68		
	" " taxes refunded	93 65	11309 00	
	" " donation from Mrs. Orne		150 00	
	" " estate of R Hamilton		993 35	
	" " received from Farm		6093 37	
	" " State Loan sold		4685 00	
	" " Mortgages paid off		5250 00	
	" " borrowed of Pa. Life Ins. Co.		2000 00	
	" " Loans to U S returned		6200 00	
			41023 65	

1865 Apri[l] w...

Recapitulation

	1865			
342 93	April 10	By cash paid for House Expenses	1780 12	
		" " " " Meat	649 28	
		" " " " Flour	521 79	
		" " " " Groceries	833 00	
		" " " " Medicines	120 97	
		" " " " Shoes	35 50	
		" " " " Dry Goods	123 01	
		" " " " Coal	2434 98	
		" " " " New Furniture	185 93	
		" " " " Funeral Expenses	109 05	
		" " " " Supplies from Farm	3347 56	
709 00		" " " " Salaries	2058 37	12199 56
150 00		" " " " A. Perrine		45 00
993 35		" " " " Mrs. McDougal		156 00
093 37		" " " " repairs		2103 52
685 00		" " " " insurance		206 00
250 00		" " " " taxes for 1864 & 1865		3080 48
00 00		" " " " on a/c of Farm		5952 36
200 00		" " " " General Expenses		542 09
		" " " " Bel Ave. & R.R. Stock		100 00
		" " " " returned loan Pa L Ins Co.		2000 00
		" " " " interest on ditto		67 00
		" " " " U S 10/40 Loan		4250 00
		" " " " " 7/30 " & int.		1081 19
		" " " " loaned to U S		8400 00
		" " on hand		840 45
023 65				41023 65

Christ Church Hospital
Monday April 9. 1866

At a Stated meeting of the joint Vestries of Christ Church, and St Peters Church held this day at 5 O'Clock P.m. There were present

From Christ Church
Rev Dr Dorr.
Mess. Hever
Lewis
Booth
Smith

From St Peters Church.
Mess. Binney
Buckner
Heckwin
Lewis.

On motion the Rev Dr Dorr was called to preside and R M Lewis to act as Secretary,
The minutes of the last meeting were read and approved.
The annual Report of the Treasurer was presented and a recapitulation of the Same read by Mr Booth, showing a Balance to his credit on April 2. 1866. of Two hundred & eighty one, 74/100 dollars, On Motion the Report was accepted.

The election of Treasurer of Christ Church Hospital being in order, on motion Geo H Kirkham was nominated, and the chair appointed Mr Smith of Christ church. and Mr Heckwin of St Peters

Church letters,

Whereupon they reported nine votes cast all of which were for Mr Geo H Kirkham, and the chairman declared him unanimously elected Treasurer to serve for the ensuing year

On motion the vote accepting the Report of the Treasurer was reconsidered,

On motion, the Report of the Treasurer was accepted and ordered to be entered upon the minutes.

On motion Adjourned

R M Lewis
Secretary.

Dr Geo H Kirkham Treasurer in account

1865					1865		
April	10	To Cash	Balance from old a/c	840 45	May	9	By
		" "	Rent of Rooms Cherry St House	17.			"
	25	" "	6 mos divd Am F Ins Co	82 50			"
		" "	6 mos G Rent No 5 & 6 inst to 1st inst	45.			"
	26	" "	one mos rent County Line house	3.			"
May	1	" "	3 mos rent house 15 Market	300.			"
			3 " " " 319 Arch St	300.			"
	2	" "	6 mos int on U S 5-20 Loan	210			"
		" "	40 % premium on Gold	84.			"
	8	" "	12 mos G Rent 249 South St 1st inst	14 67			"
	9	" "	See farm book folio 18	456.46			"
	12	" "	Rent of Room on Cherry St	13.			"
	21	" "	1 mos rent of County Line house	3.			"
June	3	" "	3 " " 6 So Front St to date	312 50			"
	"	" "	3 " " Letitia St "	112 50			"
		" "	3 " Interest on Mrs Morningtons M	13.			"
	24	" "	3 " Rent of 4 So Front St to 1st inst	312.50			"
	24	" "	1 " " County Line house	3.			"
	30	" "	Proceeds of Sale of old Hospital	22.000	July	7	"
		" "	Taxes on ditto Returned	112.			"
July	5	" "	6 mos Int on Philad Gas Loan to 1st inst	114			"
		" "	6 " " U S Loan of 81 to 1st inst	90			"
		" "	39 % prem on Gold	35.10			"
	6	" "	6 mos G Rent 283 So 5th to 1st inst	14			"
		" "	6 " Interest Philad 6 % Loan to 1st	28.50			"
	7	" "	6 " G Rent 437 Spruce St to 1st inst	25.			"
		" "	See farm book folio 20	523.29			"
				25164 47			

[...]n account with Christ Church Hospital Cr

	Date					Amount
[...]40 45	1865 May	9	By Cash	Paid	Matron House expenses	100.
17.			" "	"	A Mattis meat	61.36
82 50			" "	"	W Barton Groceries	150.25
45.			" "	"	N Evans flour	21.75
3.			" "	"	W D Heston coal	10.
[...]300			" "	"	Supplies from farm	229.46
[...]300.			" "	"	Coke for gas	48
[...]210			" "	"	Copper wire &c	35
84.			" "	"	Gravel for Gas house	85
1467			" "	"	Feed for farm	78.57
[...]456.46			" "	"	Dr Cooper for 1 mos Salary	83.33
13.			" "	"	Repairs to Heater	8.40
3			" "	"	Lime for repairs	40
312 50			" "	"	No Am adv 3 mos	15.
112 50			" "	"	Dr Cooper small items	2
13.			" "	"	Dr West fares to Hospital	2
312.50			" "	"	Dr Dorr " "	2.34
3.			" "	"	See farm book folio 18	670 25
[...]22.000	July	7	" "	"	Matron house expenses	120
112.			" "	"	N Evans flour	35.50
114			" "	"	A Mattis meat	82.91
90			" "	"	Matron House Expenses	120.
35.10			" "	"	A Mattis meat	56 48
14			" "	"	W Barton Groceries	78.62
28.50			" "	"	N Evans flour	36.25
25.			" "	"	Taking down mangle	2
523.29			" "	"	W J Cochran wine	5.
			" "	"	Dr Lodge Med Services	5
			" "	"	Repairs to Invalid bedstead	9
[...]24,64 47						1.987 55

Dr Geo H Kirkham Treasurer in account w[ith]

1865			
		To amount brought over	26.064.47
July	7	" Cash 6 mos G Rent 908 Marshall St	32
	12	" " 6 " " 1822 Spruce St	110.
		" " 6 " Interest Mortg 1815 Pine St to 9 inst	165.
	15	" " Mortg. 1815 Pine St paid off	5.500.
		" " 6 days Interest on do to 15th inst	5.50
	21	" " Prem returned by Mut Ins Co	114.
	22	" " 6 mos Int on Mtge 1836 D'Lancy St	150
	26	" " 1 mos Rent Country [illegible] house	3.
August	1	" " 3 " " No 1 N Front St	300.
		" " 3 " " 319 Arch St	300
		" " 6 mos Int Penna 5% Loan	142.72
	9	" " See Farm book folio 21	232.78
			33.119.47

1865

July 7

August 9

in account with Christ Church Hospital Cr

..64.47	1865		By amount brought over	1,987.55
32	July	7	" Cash Paid Dr Cooper 1 mo's Salary	83.33
110.			" " " Dr Dorr 6 " "	100
165.			" " " Dr Leeds 6 " "	100.
500.			" " " Mrs Rushton 3 " "	75.
5.50			" " " Dr Cooper 1 " "	83.33
114.			" " " N Evans for feed	45.22
150			" " " N Evans do	35.05
3.			" " " See farm book folio 20	672.12
300.			" " " I Watson altering table	5.
300			" " " D H Shedaker plan Cherry St	15
142.72			" " " Gas bill Cherry St	9.67
232.78			" " " For Mortg on Cherry St House }	
.			" " " Interest payable June 30 & Dec 30 }	15.000
			" " " For 7/100 US 730 Loan Less 15 ds int	7.078.70
			" " " Supplies from farm	398.93
			" " " Coke for making Gas	48
			" " " Postage & Check Stamps	3.70
			" " " Stamps on Lease of Office	50
			" " " Moving office &c	6.50
			" " " Bottle of Red ink	25
			" " " Stamp on deed Cherry St	22.
			" " " Recording old deed	3.
			" " " Repairs to drain	50
			" " " Rail Road ticket	50
	August	9	" " " Matron House Expenses	150
			" " " I M Mullan dry goods	30.93
			" " " R M Bringhurst	31.12
			" " " N Evans flour	28.50
..3.119.47				25.966.88

Dr Geo H Kirkham Treasurer in account with

		To amount brought over		33.119.47
1865				
August	15	" cash	6 mos Int on U S 7/30 Bonds	38.32
		" "	1/2 of Party wall on Cherry St	64.37
	25	" "	Temporary to W S Returned	2.200.
		" "	167 days Int on do to date	60.39
	26	" "	1 mos rent County line house	3
Sept	1	" "	3 " " 6 So Front St	312.50
		" "	3 " " Letitia St	112.50
		" "	6 " " U.S. 10/4 Loan	106.25
		" "	Premium on Gold	46.75
	7	" "	3 mos Int Mrs Mornington Mortg	13
	9	" "	See farm book folio 22	548.08
				36.624.63

1865		By
August	9	"
Sept	9	

in [account] with Christ Church Hospital Cr

19.47	1865		By Amount brought over	25.966 88
38.32	August	9	" Cash Paid B Hunter repair to heater	34.
64.37			" " " A Mattis meat	55.68
200.			" " " Shoemaker & Co window Glass	1.80
60.39			" " " Fitler W & Co Sash cords	1.35
3			" " " Stratton & Bro repairs	34.94
12.50			" " " W G Cochran wine in 1864	4.
12.50			" " " Supplies from farm	193.53
06.25			" " " Putty	14
46.75			" " " W Evans for feed	40.10
13			" " " See farm book folio 21	658.96
48.08			" " " Dr Cooper 1 mos Salary	83.33
			" " " U S 7/30 Loan $5800	5.500.00
			" " " Gas bill Cherry St	2.52
			" " " Carpenters work at office	8.95
			" " " Repairs 319 Arch St	89.91
			" " " Dr Cooper fares to Hospital	2.60
			" " " Repairing box for securities	.75
			" " " Stationery	1.50
	Septr	9	" " " Matron house expenses	150.
			" " " A Mattis meat	47.27
			" " " R Shoemaker window Glass	.70
			" " " Vane & Lands shovel	1.40
			" " " Newhouse & Co Gas oil	50.40
			" " " W D Heston 106 Tons 85 lbs a $7	716.00
			" " " Supplies from farm	406.73
			" " " cord for Invalid bedstead	1.50
			" " " 4 bushels coke	40
			" " " Dr West 6 mos salary	100
624.63				34.155.34

Dr Geo H Kirkham Treasurer in account with

1865		To Amount brought over	36.124	63
Sept	16	" Cash 3 mos rent of 4 S Front St to Sept 1	312	50
	26	" " 1 " " " Co Line House 26	3.	
	27	" " 6 " G " 1831 Delancy St Sept 1	120	
		" " 6 " " 1801 do Oct 1	90	
October	3	" " 6 " " 1804 do " 1	112	50
		" " 6 " " 1806 do " 1	135	
	10	" " Borrowed of F&M Bank on collateral	1.000	
	11	" " See farm book folio 22	288	86
	21	" " 6 mos divd Am F Ins Co 7½ %	82	50
		" " Received of Miss Rosanna Rogers	2.500	
	26	" " 1 mos Rent of Co Line House to 26 inst	3	
Nov	2	" " 3 " " House 319 Arch St Nov 6	300	
		" " See farm book folio 23	557	79
	26	" " 1 mos rent of Co line house to date	3.	
	2	" " 6 mos int U S 5-20 Bonds Nov 1	210.	
		" " 46% premium on gold	96	60
		" " 6 mos G Rent No 5 & 6th St to Oct 1	45	
	6	" " 3 " " No 1 N Front St Nov 1	300	
	26	" " Phil & R R Bond sold & gold tax	899	56
		" " ½ mos rent of 319 Arch St to Nov 16	50.	
			43.733	88

account with

1865	
Septr	
October	11
Nov	23

in account with Christ Church Hospital Cr

6.124 63	1865		By Amount brought over		34.155 34
312 50	Septr	9	" Cash Paid Dr Cooper 1 mos salary		83.33
3.			" " " E Shinn meat party well		1 92
120			" " " H Binney 3 mos less 12 days rent		26.
90			" " " Earl frame for Photograph		1.50
112 50			" " " Dr Cooper small items		8.35
135			" " " See farm book folio 22		319 18
1.000	October	11	" " " Matron house expenses		100
288 86			" " " W Barton Groceries		243 67
82 50			" " " J P James medicines		63.43
2.500			" " " A Mattis meat		79.80
3			" " " N Evans flour		35.75
300			" " " S F Eddmus shoes		13 75
557 79			" " " J Hanigan repairs.		3.
3.			" " " W D Heston 100 tons coal 7.50		750
210.			" " " Supplies from farm		267 83
96 60			" " " Mrs Rushton 3 mos Salary		75
415			" " " Dr Cooper 1 " "		83.33
300			" " " N Evans feed & lumber		42 22
899 50			" " " J Bellak Cab organ		136.
50.			" " " W S Germon photographs		9
			" " " dis on Note Fars & Mechs Bk		5.67
			" " " Sundry items per Dr Cooper		7.31
			" " " Per farm book folio 22		404 36
			" " " for $1000 U S Loan 1881 107 3/4		1.077 50
	Nov	23	" " " Matron House Expenses		100
			" " " J McMullen Dry Goods		11 63
			" " " A Mattis meat		62 29
			" " " Stratton & Co repairs		65.07
43.733.88					38.252.23

Dr Geo H Kirkham Treasurer in | Amount un

1865		To Amount brought over	43.733.88	1865
Dec	1	" Cash 3 mos rent of 6 So Front St to date	312.50	Nov 23
	"	" 3 " " Letitia St " "	112.50	
		Amount unused on a/c Re-		
	"	" signation of Lay Reader	8.33	
	9	" " 3 mos Rent of 4 So Front St to 1st inst	312.50	
	22	" " Amount per farm book fol	352.80	
	26	" " 1 mos Rent of Geo Line house	3.	
1866 Jan	2	" " 3 mos Int on Mrs Monington's Mort	13.	
	"	" 6 " " " City Gas Loan 1st	114	
	5	" " 6 " " US Loan 1881 "	135	
	"	" 42 % premium on ditto	57.71	
	"	" 6 mos Int on City 6% Loan to 1st inst	28.50	
	"	" 6 " " Morty Cherry St 30 ult	450	
	13	" " 6 " G Rent 1822 Spruce St 1 inst	110.	
	"	" 6 " " 283 So 5th 1 inst	14.	
	15	" " 6 " Int US 7.30 Loan 15 inst	459.90	
	"	" 6 " G Rent 437 Spruce St 1st inst	25.	
	20	" " Amount per farm book folio 25	571.96	Dec 22
			46.814.58	

in | account with Christ Church Hospital | Cr

3.88	1865		By Amount brought over	38.252 23
2 50	Nov	23	" Cash Paid Newhouse & Co Gas Oil	25 20
2.50			" " " Shoemaker & Co Glass	60
			" " " Supplies from farm	132 47
8.33			" " " " " "	61 72
2 50			" " " " " "	216 66
2 80			" " " Small Supplies for Dr Cooper	2.70
3.			" " " Dr Cooper 1 mos Salary	83.33
13.			" " " Fire Proof for Office	180
4			" " " Window Shade for Office	3.75
5			" " " J K Wright & Son Coal	12.50
57.71			" " " Kindling wood for Office	2 81
28 50			" " " Repairs on Mansion house	3 60
50			" " " Note at Far & Mec Bank	1.000
0.			" " " For $500 U S Loan 1881 a 107	535.
4.			" " " " 789.80 Penna Loan 90½	714.77
5990			" " " " $1000 Reading R. Bonds a 91	910.
25.			" " " Amos for Farm Book	304 69
71.96	Decr	22	" " " Dr Cooper 1 mos Salary	83 33
			" " " Dr Dorr 6 " "	100.
			" " " Dr Leeds 6 " "	100
			" " " Mation House Expenses	120
			" " " A Mattis meat	75 64
			" " " N Barton Groceries	81.62
			" " " Wm Bringhurst	27.50
			" " " Bartlett & Reynolds	11.48
			" " " J K Collins Printing	49 07
			" " " H Binney 3 mos Rent	30
			" " " Addl Insce on 406 S Fourth	25
31 4 58				43.145 67

Dr Geo H. Kirkham Treasurer in account w[ith]

1866		To amount broght over		46.814.58
Jan	23	" cash	6 mos G Rent 906 Marshall St	32
	"	"	6 " Int Mortg 1836 Delaney St	150
	26	" "	1 " Rent Co Line house	3
Feb	2	" "	2½ " " 319 Arch St to 1st inst	250
	"	" "	3 " " 15 Market St to 1st inst	300
		" "	6 " Int on State 5 less tax	161.48
		" "	12 " G Rent on S. 3d St to Aug 15 '65	61.33
		" "	30 % premium on Silver	18.40
	16	" "	6 mos Int on 7/30 Bonds	38.32
		" "	from farm see book folio 26	450.33
	26	" "	1 mos Rent of Co Line house	3
	27	" "	Temporary Loan to US returned	1.000
		" "	Interest thereon	6.57
Mar	2	" "	3 mos Rent 6 S Front St to 1st inst	450
		" "	3 " " Letitia " 1 inst	137.50
		" "	6 " " US 10.40 Bonds to 1st inst	106.25
		" "	35¼ % prem on Gold & Silver	37.40
	5	" "	12 mos G Rent No 5th St due June 1 64	149.33
		" "	80 % on Am Silver & Interest	125.51
		" "	12 mos Rent due June 1 65 No 5th St	149.33
		" "	30 % prem on American Silver & int	49.16
		" "	12 mos G Rent No 5th St due June 1 64	16
		" "	12 " " " June 1 65	16
	8	" "	Principal of G Rent 1831 Delaney St	4.000
		" "	6 mos & 8 days Rent of ditto	125.33
	10	" "	12 mos G Rent No Front St Mar 1 64	30
		" "	17½ % Exchange on London & Int Dec 65	34.75
		" "	12 mos G Rent N Front due Mar 1 65	30.00
				54.745.57

1865	
Decr	22
1866	
Jany	20
	17
	20
Feby	18

in account with Christ Church Hospital Cr

.814.58	1865		By Amount brought over		43.145 67
32	Decr	22	" Cash Paid New Policy Franklin & Co		2
150			" " " Care of Office to 1 inst		3
3			" " " Fares & Stamps		7.
250			" " " Fitler W & Co New Rope &c		16.50
300			" " " Repairing & Cleaning well		12.75
161 48			" " " Amo per farm book fol 4		720 60
61.33			" " " Supplies to Hospital		244 39
18.40			" " " Small items for Dr Cooper		2.21
38 32	1866 Jany	20	" " " Matron House Expenses		150.
450 33			" " " A Matters meal		70.34
3			" " " W Barton Groceries		88.14
000			" " " J H Orne & Co Carpets		107 39
657			" " " Stratton & Bro Repairs		35 69
450			" " " Newhouse 2 bbls oil		54 52
137.50			" " " J McMullen dry goods		18 25
106.25			" " " R King Vinegar		16.40
37.40			" " " Steam L & Co		10 35
149.33			" " " J F & L H Smith Hardware		4.50
125.51			" " " Small Items for Dr Cooper		1.63
149 33			" " " " " "		2 17
49.16			" " " Bill supplies from farm		501 45
16			" " " Mrs E H Rushton 3 mos Salary		75
16			" " " Dr Cooper 1 " "		83.33
000		17	" " " Deposited with Treasurer U S		1.000
125 33		20	" " " per farm book		284.49
30	Feby	18	" " " Dr Cooper 1 mos Salary		83.33
34 75			" " " Matron House Expenses		150
30.00			" " " A Matters meal		59.94
145.57					46.951 04

Dr Geo H Kirkham Treasurer in account w

1866		To amount brought over	54745 57
Mar	10	" Cash 215/c Exchange on London Wnt Dec 15/15	37 40
			54782 97

1866	
Feby	18
April	2

in | account with Christ Church Hospital Cr

145 57	1866		By amount brought over	46.951 04
37.40	Feby	18	" cash Paid I H F Cadmus shoes	18.50
			" " " Cramer & K medicines.	26 85
			" " " I Baird Headstones	100
			" " " B Hunter Repairs	3.50
			" " " R Flanagan Carpenter	37.78
			" " " Darlington Hardware	54
			" " " Shoemaker & Co Glass	1.12
			" " " Screws for Sash &c	98
			" " " Supplies from farm	336 34
			" " " Galbraith picture frame	1.50
			" " " Hunneker & B for Signs.	6.
			" " " Wright & Son 1 ton Coal	11.50
			" " " Dr Cooper - Small items	40
			" " " " Postage & Stamps	25
			" " " Taking care of Office	6.
			" " " Farm book folio 26	185.57
	April	2	" " " Mrs Rushton House Expenses	120 00
			" " " A Mattis for meal	47.15
			" " " W Barton Groceries	131.50
			" " " W Ellis & Co Medicines	52 25
			" " " Matron House Expenses	150
			" " " A Mattis for meal	46.45
			" " " N Evans for flour	12 50
			" " " " Lumber	17.51
			" " " I Thomas Smith work	2.50
			" " " Oak Oil Co Gas Oil	20
			" " " W D Heston coal	36 35
			" " " Supplies from farm	458.04
782 97				48.782.12

Dr Geo H. Kirkham Treasurer in Account w

1866		To Amount brought over	54.782	97
March	10	" Cash 12 mos Rent N Front St due Mar 1. '66	30.	
		" " 148/c Exchange on London	14	40
	17	" " 3 mos Rent No 4 S. Front due Mar 1. '66	312	50
	26	" " 1 " " Co Line House 26. '66	3.	
April	2	" " 6 " Int on Mortg 1804 Delancy St Apl 1.	112	50
		" " 6 " " " 1806 " Apl 1	135	
		" " amo per farm book fol 27	641	55
			56.031	92
1866				
April	2	To Cash Balance from old account	281.	74

We have examined the foregoing account of Geo H. Kirkham Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers, and the credits with the accounts of Rents & Investments and find the same correct. The balance on hand is Two hundred & eighty one 74/100 Dolls -

Philad - April 7. 1866

Jas C Booth } Committee
D Henry Hickman } of accts & Estate

1866	
April	2

in Account with Christ Church Hospital Cr

782 97	1866		By Amount brought over	48.782.12
30.	April	2	" Cash Paid Miss Cuthbert for Mrs McDougal	78
14.40		" "	" Farm per Farm book folio 27	580 97
312 50		" "	" Dr West 6 mos Salary	100
3.		" "	" Dr Cooper 1 " Mar	83.33
112 50		" "	" " " Feb	83.37
135		" "	" Mrs Rushton 3 mos Salary	75
6 41 55		" "	" H Binney 3 mos Rent of Office	30
		" "	" Attendance at Office &c	10.40
		" "	" Taxes 6 Ward 1866	1.462 50
		" "	" " 24 " "	287 99
		" "	" Water Rent 6 ward 1866	17.50
		" "	" Coupons for Reduction in asst	20.
		" "	" for Four U S 5-20 Bonds 103 3/8	4.135
		" "	" Coke & Small items	4
			Balance to new account	281.74
.031 92				56.031.92
281.74				

Philadelphia April 2. 1866

Geo H Kirkham
Treasurer

EE

Committee

...acts Estate

Dr Geo H Kirkham Treasurer in account with Chr

1865	Recapitulation.			
April 10	To Cash on hand		840.45	
	" Property on Cherry St Sold & partly coll		22.0.64.37	
	" Taxes & Insurance on do returned		226.	
	" Ground Rent extinguished		4.000	
	" Mortgage paid off		5.500.	
	" Cash Received from Miss Rogers		2.500	
	" Temporary Loan to US returned		3.200	
	" Reading RR Bond Sold		899.50	
	" Cash borrowed of F M Bk on coll		1.000	
	" " Returned on a/c General Ex		8.33	
	" " Sale of produce from farm		4.623.90	
	" Rents of Houses	5.578.50		
	" Annual Ground Rents	1.563.61		
	" Interest on Mortgages	1454.50		
	" Interest on US Loans	1461.		
	" Premium on do	357.56		
	" Interest on City Gas Loan	228.		
	" " " 6% Loan	57		
	" " State 5s "	304.20		
	" Dividend on Am F Ins Stock	165.	11.169.37	
			56.031.92	

1866.
April

Recapitulation

(left page, cut off)	Date		Item		
…40.45			By Paid for Mortgage on Cherry St		15.000.
…6434			" " " U S 7/30 Bonds		12.578.70
…226.			" " " " 1881		1.612 50
…000			" " " " 5/20 "		4.135.
…500.			" Temporary Loan to U S		1.000
…500			" Loan returned to F&M Bank		1000
…200			" Paid for State 5% Loan		714 77
…899.50			" " Reading R R Bond		910
…000			" " House Expenses	2.113.	
8.33			" " Meats	745 31	
…623 90			" " Groceries	773 80	
			" " Flour	190 25	
			" " Supplies from farm	3.447.55	
			" " Coal	1.512 35	
			" " Shoes	32 25	
			" " Dry Goods	60 81	
			" " Medicines	142 53	
			" " Funeral Expenses	58 62	
			" " Head & Foot Stones	100	
…19 37			" " Salaries	1.900	
			" " Repairs	132 06	
			" " Taxes for 1866	1.787 99	
			" " General Expenses	546 34	13542 86
			" " New Furniture		136
			" " Mrs McDougal		78
	1866.		" " Farm		5.042 35
	April	2	" Cash on hand		281.74
…031 92					56.031.92

Christ Church Hospital
Monday April 29. 1867

At a stated meeting of the joint Vestries of Christ Church and St. Peters Church held this day at 5 o'clock P.M.
There were present

From Christ Church	From St. Peters Church
Rev. Dr. Dorr	Mess Willing
Mess. Clark	Flickwir
Booth	Kendall
Hover	John Welch
Isaac Welsh	
Wheeler	

On motion Dr Dorr was called to preside and J. H. Wheeler to act as Secretary.

The minutes of the last meeting were read and approved

The annual report of the Treasurer was presented and a recapitulation of the same read by Mr. Booth, showing a balance to his credit on April 22. 1867 of Two hundred & forty five dollars Seventy cents.

On motion the Report was accepted

The election of Treasurer of Christ Church Hospiatal being in order, on Motion Geo. H. Kirkham was nominated, and the chair appointed Mr. Flickwir of St. Peters Church and Mr. Clark of Christ Church to act as tellers

Whereupon they reported ten votes cast all of which were for Mr. George H. Kirkham and the chairman declared him unanimously elected Treasurer to serve for the ensuing year.

On motion adjourned

Joseph H. Wheeler
Secretary.

Dr. Geo. H. Kirkham Treasurer in acct with

1866				
April	2	To Cash balance from old account	281	74
	25	" " 6 mos. dividend Am. F. Insc Co.	82	50
	26	" " 1 " rent of County Line House	3	00
May	2	" " 3 " " " House No. 15 Market St.	450	00
		" " 3 " " " " " 319 Arch St.	300	00
		" " 6 " Interest on U.S. 5/20 Loan	330	00
		" " 27% premium on ditto	89	10
		" " 12 mos. Grd rent 249 South st. to 1st inst.	14	67
	12	" " Sales of Farm produce F. Bk fol 28	300	81
	15	" " Principal of mortgage 1836 Delancy St.	5000	00
		" " 113 days Interest on ditto to date	94	16
	26	" " 1 mos. rent of County Line House	3	00
June	2	" " 3 " " " House No. 6 S. Front St.	450	00
	5	" " 3 " " " " Letitia St.	137	50
	16	" " 3 " " " " No. 4 S. Front St.	450	00
		" " 6 " Interest on U.S 7/30 Loan	182	50
		" " In extinguishment of Grd Rent No. 5th & 16th Sts.	2000	00
		" " 6 mos. & 86 days rent to date	66	20
July	6	" " 6 " Interest on US Loans 1881	135	00
		" " 53¾% premium on ditto	72	55
			10442	73

1866
May 12
July 16

n acct			

with Christ Church Hospital Cr.

	Date		Amount
	1866		
281 74	May 12	By Cash paid Mrs Rushton Matron	150 00
82 50		" " " A. Mattis for Meat	29 26
3 00		" " " N Evans " Flour	25 00
450 00		" " " W. Barton " Groceries	124 99
300 00		" " " G. Taylor " Shoes	15 75
330 00		" " " Stratton & Bro. " Repairs	17 24
89 10		" " " Newhouse & Co. " Gas oil	20 10
14 67		" " " Hall & Heston " Coal	23 68
300 81		" " " Supplies from Farm	224 70
000 00		" " " N Evans feed for Farm	30 08
94 16		" " " Per Farm Book fol 28	324 92
3 00		" " " Dr. Cooper 1 mos. Salary	83 33
450 00		" " " Small items per Dr Cooper	4 80
137 50	July 16	" " " Dr. Dorr 6 mos. Salary	100 00
450 00		" " " Dr. Leeds 6 mos. Salary	100 00
182 50		" " " Dr Cooper 1 " "	83 33
000 00		" " " Dr. Cooper 1 " " to July 1.	83 33
66 20		" " " Mrs. Rushton 6 mos. Salary	75 00
135 00		" " " Mrs. Rushton Matron	150 00
72 55		" " " A. Mattis for Meat	130 00 41 93
		" " " A. Mattis for Meat	54 02
		" " " J McMullin " Dry Goods	12 61
		" " " Stratton & Bro " Repairs	15 30
		" " " W. Barton " Groceries	171 57
		" " " for 199 Tons Broken coal - 3^{25}	646 75
		" " " " 8 8/100 " Stove " 3^{50}	29 42
		" " " freight toll &c 207 8/100 T @ 2^{05}	435 40
		" " " Carting & putting in coal	362 95
		" " " Labor to Farm hands May & June	133 32
442 73			3698 78

Dr Geo H Kirkham Treasurer in account

1866		To amount brought over	10442 73
July	7	" Cash 6 mos. int. on Mortg. 308 Cherry st.	450 00
	"	" " " " " " $4060. Gas Loan	114 00
	"	" " 6 " Gd Rent " 437 Spruce st.	25 00
	"	" " 12 mos. Rent of Lot Belmont & Mor Roads	5 00
	11	" " 6 " G Rent " 1822 Spruce st.	110 00
	"	" " 6 " " " 283 S. Fifth st.	14 00
	13	" " 6 " Int. on $1000. City Loan	28 50
	16	" " 6 " " " $12000 U S 7/30 Loan	459 90
	"	" " am. recd. pr Farm Book fol 29	487 67
	23	" " principal of Gro. R 1822 Spruce st.	3666 67
	"	" 23 days G Rent from July 1st.	14 06
	26	" " 1 mos. rent of County Line House	3 00
Aug	1	" " 3 " " " 15 Market st.	450 00
	6	" " 6 " Int. on State 5% Loan	161 48
	13	" " 6 " G Rent " 1801 Delancy St.	90 00
	17	" " 3 " " " 319 Arch st.	375 00
	"	" " 6 " " " 908 Marshall st.	32 00
	26	" " 1 " " of County Line House	3 00
	"	" " 6 " Int. on U S 7/30 Bonds	38 32
Sept	1	" " 3 " Rent of No. 6 So. Front st.	450 00
	"	" " 3 " " " Letitia St.	137 50
	4	" " 6 " Int. on U S 10/40 Bonds	106 25
	"	" " 46 1/4 % premium on ditto	49 12
	12	" " 3 mos. Rent of No. 4 So. Front st.	450 00
	"	" " amo. received pr Farm Bk. fol 33	696 29
	"	" " 12 G Rent on 23 a 27 No. 5th st.	149 33
	"	" " 35% premium & Int.	56 80
	"	" " 12 mos. G Rent on No. Fifth st.	16 00
			19381 62

1866		
July	16	
Sept	15	

urer in | account with Christ Church Hospital Cont^d Cr.

1044273	1866	By amount brought over	369878
45000	July 16	By Cash paid supplies from Farm May & June	23744
11400		" " " C H Carpenter for 1675 lb. Coal	513
2500		" " " W G Cochran 1 Gal Wine H.C	500
500		" " " Flour & lumber for coal bins	4410
11000		" " " Gas Oil & Coke	2110
1400		" " " for Recording Power of Atty.	200
2850		" " " " One Ton of coal for office	950
45990		" " " " 3 mos rent of office	3000
78767		" " " drawing lease of Hotel & Stamps	855
366667		" " " Small items per Dr Cooper	780
1406		" " " an co. per Farm Book fol 29	59339
300		" " " for 5 7/30 U S T. notes (May 18)	
45000		of $1000. ea. 88350 a 352 99771 & 772 a 102 2	512500
16148		" " " 154 days interest on ditto	15400
9000		" " " for 2 7/30 U S T notes (June 26)	
37500		of $1000. ea. Nos. 45851 & 852 a 102 7/8	205750
3200		" " " 11 days interest on do	440
300	Sept 15	" " " Mrs. E H Rushton Matron	15000
3832		" " " A Mattis for Meat	5222
45000		" " " J & F. Cadmus for shoes	1775
13750		" " " J. S. Williams " house furnishing	5123
10625		" " " N. Evans " flour	1500
4912		" " " W G Smith " "	11050
45000		" " " Mrs. E H Rushton " Matron	13000
69629		" " " A Mattis for Meat	6912
14933		" " " W G Smith " Flour	5082
5680		" " " W Barton " Groceries	17784
1600		" " " J McMullen " Dry Goods	3448
1938162			1286265

Dr Geo. H. Kirkham Treasurer in a/c with [cut off]

1866		To amount brought over	19381 62
Sept	15	" Cash 12 Mos. rent due Aug. 15.	61 33
		" " 40% premium on Am. Silver	24 53
		" " 2 mos. rent of County Line House	6 00
Oct	1	" " 6 " Int. on Mortg 1804 Delancy st.	112 50
	6	" " 6 " " " " 1806 " "	135 00
	23	" " 6 " dividend Am. Fire Ins. Co.	82 50
	26	" " 1 " rent of County Line House	3 00
Nov	2	" " 3 " " " House 319 Arch st.	375 00
	6	" " 6 " Int. on $4000. U.S 5/20 Bonds	120 00
		" " 47½% premium on ditto	57 00
	7	" " 6 mos. Int. on $7000. U.S 5/20 Bonds	210 00
		" " 47¼% premium on ditto	99 22
	15	" " 3 mos. rent of No. 1 N. Front st.	450 00
	16	" " Amo. per Farm Book	598 06
			21715 76

1866 Sept 15

Nov 1[cut off]

in a/c with Christ Church Hospital Continued Cr.

81 62	1866		By amount brought over	12862 65
61 33	Sept	15	" Cash paid J. S. Williams & Co	20 35
24 53			" " " Dr Cooper 1 mos. salary 8/1	83 33
6 00			" " " do " " " 9/1	83 33
112 50			" " " Dr West 6 " " 9/5	100 00
135 00			" " " N. Evans for feed	114 60
82 50			" " " amo. pr Farm Book fol 33	778 06
3 00			" " " repairs on Mansion House	29 25
375 00			" " " N. Evans for lumber	39 19
120 00			" " " J. Melloy " lime	12 40
57 00			" " " McIlvaine & Son for lumber	1 98
210 00			" " " J B Shannon " nails	4 00
99 22			" " " Darlington & Bro. " "	88
450 00			" " " R. Flanagan carpenter work	27 00
598 06			" " " " Barn sheds " "	6 00
			" " " M O'Keefe repairs 1 N Front St.	23 15
			" " " Dr Cooper sundry small items	6 10
			" " " J. Will for Tin cups	80
			" " " J. Walton & Co. Castors	22 40
			" " " Steward & Co. Locks	4 00
			" " " H Binney Office rent 4/1	42 50
			" " " $3500. US Loan 1881 @ $112.	3920 00
			" " " Sundry small items pr Dr C	4 00
			" " " " " " " "	40
			" " " Supplies from Farm	421 98
	Nov	17	" " " Dr. Cooper one mos. salary	83 33
			" " " Mr Rushton three " "	75 00
			" " " Dr Cooper one " " 11/1	83 33
			" " " Mrs. Rushton for house expenses	130 00
21715 76				18980 01

Dr Geo. H. Kirkham Treasurer in Acct. with

Date		Particulars	Amount
1866		To amount brought over	21715 76
Nov	20	To Cash a donation from M A Cheeseman	2000 00
	26	" " 1 mo. rent of County Line House	3 00
	28	" " Mortg. 186 Delancy St. paid off	4500 00
	"	" Int. to date less recording power of atty.	50 00
Dec	1	" " 3 mo. rent of house No. 6 S Front st.	450 00
	7	" " ~~Int. to date~~ 3 mo. rent of House Lehigh St.	137 50
	8	" " on a/c 3 mo. rent house No. 4 S. Front st.	300 00
	17	" " 6 mo. Int. on US 7/30 Bonds	255 50
	26	" " 1 mo. rent of County Line House	3 00
			29414 76

1866
Nov

1867
Jan

Acct.

71576
00000
300
50000
5000
45000
13750
30000
25550
300

41476

with Christ Church Hospital Continued Cr.

1866		By amount brought over		18980 01
Nov	17	" Cash paid	A. Mattis for meat	64 16
		" " "	J. McClellan for dry goods	9 53
		" " "	Mrs. Rushton for house expenses	130 00
		" " "	W. Barton " groceries	95 68
		" " "	A. Mattis " meat	72 18
		" " "	Stratton & Bro. " repairs	98 00
		" " "	Gas Oil & Coke	40 05
		" " "	J. Roche labor	6 00
		" " "	Fitler W & Co. Cord &c	3 00
		" " "	R. J. Johnson 1 Box Tea	58 65
		" " "	W. G. Cochran 1 gal brandy	6 00
		" " "	Supplies from Farm	510 81
		" " "	S. Wetherill suit on G R no 5th st.	20 00
		" " "	Dr. Cooper sundry small items	9 94
		" " "	amo. pr Farm Book fol 34.	578 66
		" " "	J. McIlvaine lumber for mansion	8 25
		" " "	J. Lambert " " "	25 00
		" " "	J. Roche " labor	31 25
		" " "	R. Flanagan Carpenter Work	73 50
		" " "	" " Shed &c " "	75 25
		" " "	W. & J. H. Smith Hardware	17 72
		" " "	Evan Jones for plastering	56 37
		" " "	Sundry items nails repairs &c.	2 88
		" " "	A. C. Carroll for Bricks &c	33 80
1867 Jan	14	" " "	B. Hunter repairs to heaters	630 02
		" " "	Mrs Rushton Dec house expenses	130 00
		" " "	A. Mattis meat for Nov.	62 04
		" " "	J. H. Orne & Co. Carpets &c.	200 50
				22029 25

Dr. ~~Mr~~. Geo. H. Kirkham Treasurer in a/c | with

To amount brought over	29414 76	1867 Jan
	29414 76	

414 76	with Christ Church Hospital Continued Cr.		
1867		By amount brought over	22029 25
Jan	14	" Cash paid Mrs. E H Rushton house expenses	150 00
		" " " A. Mattis meat for Dec	65 90
		" " " Hopkins & McE	35 02
		" " " J McMullan for Dry Goods	19 52
		" " " Stratton & Bro.	48 14
		" " " J & F. Cadmus Shoes	22 25
		" " " Dr Dorr 6 mos salary	100 00
		" " " Dr Leeds 6 " "	100 00
		" " " Dr Cooper 1 " "	83 33
		" " " Mrs. E H Rushton 3 " "	75 00
		" " " Dr Cooper 1 " " Jan 1	83 33
		" " " N Evans for lumber	96 03
		" " " " " " "	6 93
		" " " H & Brandt painting &c	280 48
		" " " N Evans for feed	44 76
		" " " " " "	26 37
		" " " J McMullen for dry Goods	11 50
		" " " T. Thomas " Iron work	2 50
		" " " Gas Oil &c	18 46
		" " " Supplies from Farm	918 02
		" " " repairs to Henry's house	1 80
		" " " R. Flanagan Carpenter Work	50 25
		" " " A Reed doors Windows &c.	57 29
		" " " J Geo H Smith Hardware	20 08
		" " " H Binney Office rent	42 50
		" " " D M Fox recording Deed	2 50
		" " " J K Wright & Son 1 Ton Coal	8 40
		" " " J. K. Collins printing notices	2 25
414 76			24401 86

Dr Geo. H. Kirkham Treasurer in acct.

1867		To amount brought over		294147 76
Jan	5	To Cash 6 mo. int. on U S Loan 1881		225 00
		" " 33/4 0/0 premium on ditto		74 81
		" " 6 mos. int. on City Gas Loan		114 00
	12	" " pr Farm Book fol 36		1083 52
	14	" " 6 mos. Gro. Rent 283 So. 5th st.		14 00
		" " 6 mos. " " 437 Spruce st.		25 00
		" " 6 " " " 906 Marshal St.		32 00
	22	" " 6 " int. on U S 7/30 Bonds		459 90
		" " 6 " " " City 6s		28 50
	23	" " 6 " " " Mortg 308 Cherry st.		450 00
	24	" " on a/c of rent House No. 4 So. Front st.		50 00
	26	" " 1 mos. rent of County Line House		3 00
Feb	2	" " 3 " " " House 319 Arch st.		375 00
		" " 6 " int on Penn. 5 0/0 Loan		161 48
	4	" " 3 years Gro. Rent S E cor Vine & 5th Sts.		96 00
		" " premium on Sil. Mill'd dolls less expenses		49 50
	6	" " 3 mos. rent of House No. 1 N Front st.		450 00
	13	" " from Est. of R. January		63 41
	15	" " " Farm See Book fol 37		409 44
				335579 32

wi[th]

1867
Jan
Feb

acct.		with Christ Church Hospital continued Cr.	
1476	1867	By amount brought forward	24401 86
2500	Jan 14	" Cash paid Dr Cooper sundry small items	17 10
7481		" " " as no. per Farm Book fol 36	475 82
11400	Feb 15	" " " Mrs. Rushton house expenses	160 00
8352		" " " A. Mattis for Meat	56 95
1400		" " " H. Cramer Medicines in 1866	186 37
2500		" " " Boyd & Co. Sugar	42 18
3200		" " " R. Graham & Co Groceries	144 83
45990		" " " Shepherd & Vt Window shades	16 00
2850		" " " Boyd & Co. Tea	11 35
45000		" " " Gas Bill &c	34 75
5000		" " " J B Lippincott binding books	19 35
300		" " " Supplies from Farm	243 35
37500		" " " Dr. Cooper one mo. salary	83 33
16148		" " " repairs Henry's house &c	6 00
9600		" " " per Farm Book fol 37	252 36
4950		" " " for $5000. City 6% Loan par	5000 00
45000		" " " Taxes for 1867 6th & 24th Ward	1731 04
6341		" " " Small items pr Dr. Cooper	4 00
40944		" " " Mrs. Rushton 2 mos salary	50 00
		" " " Dr West 6 " "	100 00
		" " " Dr Cooper 1 " " Mar	83 33
		" " " Dr Cooper 1 " " Apl	83 37
		" " " Dr Seeds 4 " "	66 66
		" " " Dr Cooper house expenses March	130 00
		" " " A. Mattis for Meat for Feb	86 21
		" " " Dr. Cooper for house expenses	130 00
		" " " A. Mattis " Meat for March	70 94
		" " " G Boyd & Co. for groceries	165 87
33579 32			33853 02

Dr. Geo H. Kirkham Treasurer in Acc | with Ch

1867		To amount brought over	33579 32
Feb	15	" cash 6 mos. interest on U.S. 7/30 Loan	38 32
	"	" " 6 " " " " 1881 "	15 00
	"	" " 36 1/2 % premium on ditto	5 47
	26	" " 1 mos. rent of County line House	3 00
Mar	1	" " 3 " " " House No. 4 S. Front St.	450 00
	"	" " 3 " " " " 6 " "	450 00
	"	" " 3 " " " " Letitia St.	137 50
	"	" " 6 " interest on U.S. 10/40 Loan	106 25
	"	" " 37 1/2 % premium on ditto	39 90
	26	" " 1 mos. rent of County line House	3 00
Apl	1	" " 6 mos. interest on Mortg. 1804 Delancy St.	112 50
	"	" " amo. pr Farm Book fol 38	678 09
			35618 35
1867 April	22	To Cash balance on hand	245 70

1867 By
apl 1

22

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of Rent
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Phila

in Acc | with Christ Church Hospital Continued Cr.

79 32	1867		By amount brought over		33853 02
3832	apl	1	" cash paid	Stratton & Bro. Gas repairs	21 75
15 00			" " "	N Evans for flour	81 00
5 47			" " "	J McMullin Dry Goods	3 19
3 00			" " "	Gas oil &c	16 80
50 00			" " "	Heston & Bro. for Coal	32 63
50 00			" " "	Small items pr Dr Cooper	1 37
37 50			" " "	Supplies from Farm	399 13
06 25			" " "	One years board Mrs. McDougal	78 00
39 90			" " "	Foust & Walton repairs	22 50
3 00			" " "	N Evans lumber	2 24
12 50			" " "	Cummings & Brodie repairs	246 34
78 09			" " "	Amo. pr Farm Book fol 38	523 73
			" " "	H Binney for Office rent	42 50
			" " "	J K Wright Coal for Office	8 90
			" " "	Advertising for Matron	2 50
			" " "	Directory for 1867	4 00
			" " "	Small items pr Dr Cooper	8 05
			" " "	for add. prem. Ins. on 406 S Front st.	25 00
		22	" Balance to new account		245 70
618 35					35618 35
45 70					

We have examined the foregoing account of Geo. H Kirkham Treasurer of Christ Church Hospital, compared the Charges of Payments with the Vouchers, and the credits with the accounts of Rents and Investments, and find the same correct, The balance on hand is two hundred & forty five 70/100 Dollars

Philada April 27, 1867

signed Jas C Booth } Committee
" D Henry Flickwir } accounts &
Estate

Dr. Geo. H. Kirkham Treasurer in acct. | with

Recapitulation

1866				
April 2	To cash on hand			281 74
"	" for Ground Rents Extinguished			5666 67
"	" " Mortgages Paid off			9500 00
"	" " Donation from Miss Cheeseman			2000 00
"	" " in possession of Miss January			63 41
"	" " Sales of produce from Farm			455 388
"	" rents of Houses collected		7316 00	
"	" groundrents "		890 42	
"	" interest on Mortg "		1404 16	
"	" " " U S 7/30 Loans		1434 44	
"	" " in gold on U S Loans		1247 50	
"	" premium on ditto		487 17	
"	" interest on City Gas Loan		228 00	
"	" " " 6% "		57 00	
"	" " " State 5% "		322 96	
"	" dividends Am. F Ins. Co.		165 00	
				13 552 65
				35 618 35

acct. with Christ Church Hospital Cr.

Recapitulation

8174	By Cash paid for $7000. U.S. 7/30 Bonds		7340 90
6667	" " " " $3500. " Bonds 1881		3920 00
0000	" " " " $5000. Phil City 6's		5000 00
0000	" " " " House Expenses	2040 44	
6341	" " " " Meats	724 93	
53 88	" " " " Groceries	992 96	
	" " " " flour	282 32	
	" " " " Supplies from Farm	2955 43	
	" " " " Coal	1535 96	
	" " " " Shoes	55 75	
	" " " " dry goods	90 83	
	" " " " Medicines	186 37	
	" " " " Salaries	1941 66	
	" " " " general Expenses	282 19	
	" " " " new carpets	200 50	
	" " " " gas Oil & Coke	151 26	
52 65	" " " " repairs to Furnaces	630 02	
	" " " " " " Gas & Water	200 43	12271 05
	" " " " repairs		1263 91
	" " " " taxes		1731 04
	" " " " insurance		25 00
	" " " " farm		3742 75
	" " " " Mrs. McDougal		78 00
	" " balance on hand		245 70
61835			35618 35

Philada. April 22nd 1867

E.E. Geo. H. Kirkham Treasr.

Christ Church Hospital
Monday April 20. 1868

At a stated meeting of the joint Vestries of Christ Church and St. Peters Church held this day at 5 o'clock P.M.

There were present

From Christ Church	From St. Peters Church
Mess. Clark	Mess. Welsh
Hover	Flickwir
Welsh	Kendall
Levis	Willing
Wiltbank	Binney
Wheeler	Lewis

On motion Mr. John Welsh was called to preside and Joseph K Wheeler to act as Secretary

The minutes of the last meeting were read and approved.

The annual report of the Treasurer was presented and a recapitulation of the same read – showing a balance to the credit of the Hospital on April 7th. 1868 of Twenty nine hundred & twenty six dollars Seventy three cents.

On motion the report was accepted

The election of Treasurer of Christ Church Hospital being in order, on motion George H. Kirkham was nominated, and the chairman appointed Mr. Clark

and Mr. Flickwir tellers – Who reported twelve votes cast, and all of which were for Mr. George H. Kirkham

Whereupon Mr. Welsh declared him unanimously elected Treasurer to serve for the ensuing year

On motion adjourned

Joseph K. Wheeler
Secretary.

Dr. Geo. H. Kirkham Treasurer in account with

1867					
April	22	To amount from old account			245 70
	15	"	12 mos.	G. & E. R 1801 Delancy St to 1 inst.	180 00
	26	"	1 "	Rent County Line House to date	3 00
May	1	"	12 "	G. R 249 South St. " "	14 67
		"	6 "	Dividend Am. Fire Insc. Co.	82 50
		"	12 "	Rent Lot Bel R + Mon R to Apl 1.	5 00
	3	"	12 "	Rent S.E. cor 5th & Vine st " 14 inst.	32 00
		"		Premium on ditto	10 39
		"	6 "	Int. on U.S. 5/20 Loan to 1st inst.	330 00
		"		36% prem on ditto	118 80
	6	"	3 "	Rent House 15 Market st. to 1st inst.	450 00
	11	"		Sold $6367.04 Penn. 5% State loan at par	6367 04
		"		99 days Int. on do 5% less tax	83 18
	13	"		amo. per Farm book	239 02
	26	"	1 "	rent County line House to date	3 00
June	1	"	3 "	" House No. 4 S. Front st. " "	450 00
		"	3 "	" " " 6 " " " "	450 00
		"	3 "	" " Letitia st. " "	137 50
		"		amo. per Farm book	495 07
	15	"		" recd. for Cert 40,209 + 8795	1050 00
	20	"	6 "	Int. on $7000. U.S 7/30 loan to 1st inst.	255 50
	26	"	1 "	rent County line House to date	3 00
					11005 37

with
1867
May
June

...unt	with Christ Church Hospital.				Cr.
	1867				
245 70	May	13	By Cash paid	Mrs. Crozier Matron H. Ex	130 00
180 00			" " "	A. Mattis Meat for April	79 15
3 00			" " "	Walker & Co Flour	17 50
14 67			" " "	~~Stratton & Bro. repairs to pipes~~	8 00
82 50			" " "	A. J. Galbraith Photograph Frames	3 50
5 00			" " "	J. H. Orne & Co. fixing Carpets	3 00
32 00			" " "	J. H. Wilt sealing cans for 1866	8 10
10 39			" " "	Supplies from Farm	233 14
330 00			" " "	Dr. Cooper one months salary	83 33
118 80			" " "	Walker & Co. Feed at Farm	17 33
450 00			" " "	Acc. per Farm book	268 48
6367 04			" " "	Water rent for 1867	15 00
83 18			" " "	For Cert #297 for $6400. Pa. 6% loan @ 102	6528 00
239 02			" " "	99 days Int. @ 6%	105 60
3 00			" " "	Safety Dep. Co. Tin Box for 1 year	25 00
450 00			" " "	Small items for Dr. Cooper	2 00
450 00			" " "	Repairs to Gardeners House	12
137 50			" " "	Mrs. Baxter for one mos. salary	25 00
495 07	June	15	" " "	Miss. Crozier House Expenses	130 00
1050 00			" " "	A. Mattis Meat for May	69 04
255 50			" " "	G. Boyd & Co Groceries	170 54
3 00			" " "	H. Cramer Medicines	90 72
			" " "	Walker & Bro. Flour	35 25
			" " "	Rd. R.R. Tolls on 63.8 cwt. @ 1.85	117 29
			" " "	Rd. R.R. " " 62.19 " @ 1.88	116 46
			" " "	Heston & Bro. Coal Apl 12 to May 16.	88 12
			" " "	R. King Barrel of Vinegar	20 50
			" " "	R. S. Johnson Flour	17 00
			" " "	Belmont Co. Gas Oil & Coke	20 30
11005 37					8427 47

Dr George H. Kirkham Treasurer in acct. with

1867		To amount brought over		1100537
July	1	" 3 mos. rent House 319 arch st. to May 1		37500
		" 6 " Int. on Mortg. 308 Cherry st. to June 30th		45000
	2	" 6 " " " Phil Gas Loan to 1st. Inst.		11400
		" 6 " " " U.S. loan 1881 " 1st. "		1500
		" 6 " " " U.S. " 5/20 " 1st. "		3150
		" Prem. on ditto 37 3/4 %		1189
		" " " $15. " "		566
	8	" 6 " Int. " Phil city loan no tax to July 1.		15000
		" 6 " " " " " " less tax " " "		2850
		" 6 " " " $7500. U.S. loan 1881 " " "		22500
		" Prem 38 1/2 %		8663
	12	" 6 " G.R. 437 Spruce st. " " "		2500
		" 6 " " 283 So 5th st. " " "		1400
	15	" 6 " Int. on 5/20 loan U.S. " " 15		45990
	24	" 6 " G.R. on 908 Marshall st. " " "		3200
	26	" 1 " Rent County line House " " 26		300
Aug	2	" 3 " 15 Market st. " Aug. 1		45000
July	28	" amo. pr Farm book		17364
Aug	3	" 6 " Int. Penna. 5% loan " 1st. Inst.		1082
		" 6 " " " 6% " " " "		19200
	12	" 3 " mos. Rent House 319 arch st. " " 4		37500
		" 12 " G.R. N.E. cor. 3 & South " 15 "		6133
		" Prem on Am. Sil 35%		2145
	26	" 1 " Rent County line House " 26 "		300
				1431969

1867
June 15
July 28
Sept 6

acct. | with Christ Church Hospital Cr.

05 37	1867	By amount brought over		8427 47
75 00	June 15	" Cash paid	Supplies to Hospital	210 29
50 00		" " "	Dr Cooper one mos. salary	83 33
114 00		" " "	Rev. Dr. Dorr six " "	100 00
15 00		" " "	Clergy of St. Peters Lay Reader	8 32
31 50		" " "	J Roche Digging & manuring trees	4 50
11 89		" " "	Walker & Co. Feed for Farm	53 80
5 66		" " "	amo. per Farm Book	387 59
150 00		" " "	H. Binney Rent of Office	42 50
28 50		" " "	Small items per Dr Cooper	14 20
225 00		" " "	For $1050. U.S. 6 pc loan	1050 00
86 63		" " "	Int. on the same	14 18
25 00	July 28	" " "	Miss. Crozier House Expenses	150 00
14 00		" " "	N Evans for Flour	61 50
459 90		" " "	Walker & Co. Flour & Potatoes	39 00
32 00		" " "	A Mattis Meat for June	83 13
3 00		" " "	Reading RR Toll on coal	159 19
450 00		" " "	R.S. Johnson 3 bbls Flour	45 00
173 64		" " "	H.G. Cochran Wine for Communion	7 50
10 82		" " "	J.B. Lippincott 2 doz. add. Hymns	6 00
92 00		" " "	Supplies from Farm to House	153 34
375 00		" " "	Miss. Crozier 3 mos. salary to July 1	75 00
61 33		" " "	Dr Cooper 1 " " " "	83 33
21 45		" " "	N. Evans feed & lumber for Farm	31 93
3 00		" " "	Walker & Bro. feed	11 86
		" " "	Amo. per Farm Book	259 78
		" " "	Small items per Dr Cooper	3 25
	Sept 6	" " "	Mrs Crozier for House Expenses Aug	150 00
		" " "	A. Mattis Meat for July	88 01
319 69				11804 00

Dr Geo. H. Kirkham Treasurer of Christ Church

1867		To amount brought over	14319 69
Sept	2	" 3 mos. Rent of No. 4 So. Front St. to 1st Ins.	562 50
		" " " " No. 6 " " " " "	562 50
		" " " " Letitia St. " " "	137 50
	4	" 6 " Int. U.S. 10/40 Bonds " " "	106 25
		" Prem on ditto	44 10
	6	" Amo. pr Farmbook	786 24
		" " Left by M A Adams	191 03
	17	" " Found among effects Miss. Kessler	70 44
	19	" 12 mos. G.R. 23 & 27 No. 5th St. to June 1. 67	149 33
		" Prem on silver 35% and Int.	56 80
		" 12 mos. G R on N 5th st. to June 1. 67	16 00
	26	" 1 " Rent County fire house " 26 July	3 00
Oct	1.	" 6 " Int. on Mortg. 1804 Delancy St. to date	112 50
	17	" Amo. pr Farm book	1117 06
	21	" 6 " G R cor. 18th & Delancy St. to Oct. 1	90 00
			18324 94

1867
Sept 6

Christ Church Hospital in acct with Hospital Cr.

319 69	1867	By amount brought over	11804 00
562 50	Sept 6	By Cash paid J. F. Cadmus for shoes	26 50
562 50		" " " B. Hunter repairs to furnaces	26 50
137 50		" " " Miss. Crozier for House Expenses Sept	130 00
106 25		" " " A Mattis Meat for Aug	47 91
44 10		" " " R M Bringhurst Interment Miss Bond	27 50
786 24		" " " J. Maule & Co. for Flour	30 00
191 03		" " " Boyd & Co. " Groceries	189 06
70 44		" " " Dr. Cooper 1 Mos. salary to Aug. 1	83 33
149 33		" " " " " 1 " " " Sep. 1	83 33
56 80		" " " Dr. West 6 " " " 5	100 00
16 00		" " " Walker & Banard Farm	11 21
3 00		" " " J Maule & Co. "	9 00
112 50		" " " Amo. per Farm book	561 40
117 06		" " " Reading RR Tolls on Coal	13 60
90 00		" " " Hammitt & A 219 T 15 cwt. Coal @ 3.25	714 19
		" " " R.S. Johnson for Flour	30 75
		" " " Small items per Dr Cooper	6 05
		" " " Supplies from Farm	754 73
		" " " R M Bringhurst Int. Miss. Adams	
		" " " out of money left by her	91 75
		" " " Vancet & Sandis for repairs	8 45
		" " " J G & J H Smith " hardware	1 60
		" " " Flanagan " Carpenter work	13 83
		" " " A Reed Blinds for Mansion	54 20
		" " " S T Eldridge " Hardware	13 41
		" " " Carpenter work & painting	31 67
		" " " H Binney Office rent	31 25
		" " " Small items per Dr Cooper	3 80
324 94			14899 02

Dr George M. Kirkham Treasurer in acct.

1867		To amount brought over	18324 94
Oct	25	" Cash 6 mos. dividend on Am. Fire Insc. Co.	82 50
	26	" " 1 " rent County line house to date	3 00
	31	" " 6 " int. on U.S. 5/20 Bonds to Nov. 1	330 00
		" " 41% premium on ditto	135 30
Nov	5	" " 3 mos. rent 319 Arch st. to Nov. 1	375 00
	8	" " 3 " " 15 Market st. " " "	450 00
	19	" " Amo. pr Farm Book	250 84
	27	" " Principal of U S 7/30 Bonds	19 600 00
		" " Difference of Int. in Ex	80 66
	26	" " 1 mos. rent of County line house to date	3 00
Dec	2	" " paid by Henry Longacker admission	1500 00
		" " 3 mos. rent of House Letitia st. to 1st Inst.	137 50
	14	" " Amo. pr Farm Book	293 06
	26	" " 1 mos. rent County line House to date	3 00
1868	1	" " Int. on deposits in Safe Deposit Co.	35 08
Jan	2	" " 6 mos. Int. Phil Gas Loan to 1st inst.	114 00
	4	" " 6 " " U.S. loan 1881 " " " $8000.	240 00
		" " 34% prem. on ditto	81 60
		" " 6 mos. Int. on U.S. loan 5/20 " " " $1050.	31 50
		" " 34% prem on ditto	10 71
	6	" " 6 mos. Int on Mortg. 308 Cherry st. to Dec 30,	450 00
	8	" " 6 " " U.S. 5/20 loan to 1 inst $19600.	588 00
		" " 36 5/8 prem. on ditto	215 35
	11	" " 6 mos. G R 283 So. 5th st. to 1st inst.	14 00
			43349 04

in acct. with Christ Church Hospital. Cr.

8324 94	1867		By amount brought over	14899 02
82 50	Oct.	17	" Cash paid Miss. Crozier House Expenses	130 00
3 00			" " " A Mattis for Meat	48 32
330 00			" " " I Maull & co. for Flour	58 25
135 30			" " " Heston Bro. for use of Coal Bins	58 31
375 00			" " " W L Elkins " gas oil & coke	9 00
450 00			" " " Dr Cooper sundry small items	3 85
250 84			" " " Supplies from Farm	320 80
9 600 00			" " " Dr. Cooper one mos salary	83 33
80 66			" " " Miss. Crozier three " "	75 00
3 00			" " " I Maule Feed for farm	12 00
1500 00			" " " amo. pr Farm Book	328 58
137 50			" " " R Flanigan for Repairs	51 37
293 06			" " " Dr Cooper sundry small items	4 25
3 00	Nov	19	" " " " " one mos. salary	83 33
35 08			" " " Miss. Crozier house expenses	150 00
114 00			" " " A Mattis for Meat	66 30
240 00			" " " G Boyd & Co. " Groceries	171 17
81 60			" " " Walker Bro. " Flour	44 25
31 50			" " " R M Bringhurst	37 50
10 71			" " " T. Thomas repairs	2 00
450 00			" " " W L Elkins Gas oil	8 80
588 00			" " " Dr Cooper for small items	1 35
215 35			" " " Supplies from Farm	188 34
14 00			" " " N Evans lumber for repairs	112 94
			" " " Sisler repairing pump &c.	15 10
			" " " amo. pr Farm book	265 75
			" " " J K Wright coal for Office	8 25
			" " " small items pr Dr Cooper	3 64
34904				17240 80

Dr George H Kirkham Treasurer in

1868		To amount brought over	43 349 04
Jan	16	" 6 mos. Int. on 6% City loan to 1st inst $5000 no tax	150 00
		" Cash 6 mos. Int. on Ditto " " " 1000 less tax	28 50
	22	" " Amo. per Farm Book	588 05
	26	" " One mos. rent County line house to date	3 00
		" " Six " G R 906 Marshall St. to 1 inst.	32 00
Feb	4	" " 3 mos. Rent 319 Arch St. " " "	375 00
		" " 3 " " 15 Market St. " " "	450 00
	5	" " 6 " Int. on State 5s $431 92 " " "	10 80
		" " 6 " " " " 6s $6400. " " "	192 00
		" " Amo. pr Farm book	330 15
			45 508 54

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1868

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1868

Ja

in	account with Christ Church Hospital			Cr.
349 04	1867		By amount brought over	17 240 80
150 00	Dec 14		" Cash paid Miss. Crozier House Expenses	150 00
28 50		" " "	A. Mattis Meat for Nov.	69 67
588 05		" " "	Walker Bro. " Flour	20 00
3 00		" " "	R.S. Johnson " "	14 00
32 00		" " "	Vance Landis " Hardware	6 91
375 00		" " "	R Sevick hose glass nails &c	41 72
450 00		" " "	Supplies from Farm	198 16
10 80		" " "	Walker Bro. Feed for Farm	9 30
192 00		" " "	amount per Farm Book	553 58
330 15		" " "	Dr. Cooper one mo. salary	83 33
		" " "	" " Sundry small items	3 63
		" " "	H Binney rent of Office	31 25
		" " "	for Cer 1333 U S 5/20 Loan	10 000 00
		" " "	" " 1679 " "	5 000 00
		" " "	" 4 " 5471/5474 " " " $1000 ea	4 000 00
		" " "	" " 1455 " " "	500 00
	1868	" " "	" 2144 " " "	100 00
	Jan 22	" " "	Rev Dr Dorr Six mo. salary	100 00
		" " "	St. Peters clergy services to Dec 1867	125 00
		" " "	Miss. Crozier 3 mo. salary	75 00
		" " "	Dr Cooper 1 " "	83 33
		" " "	J. Maul & Co. Farm Feed	12 75
		" " "	Walker & Co. " "	11 80
		" " "	amo. per Farm book	395 65
		" " "	Miss. Crozier Farm Expenses	200 00
		" " "	A Mattis Meat in Dec	73 49
		" " "	C. Burnham & Co. Weather Strips	61 65
		" " "	B Hunter repairing heaters	130 30
45 508 54				39 291 32

Dr. George H. Kirkham Treasurer in

1868	To amount brought over		45508 54
			45508 54

accoun[t]

1868
Jan 12

Feb 2

...wer in account with Christchurch Hospital Cr.

5508	54	1868	By amount brought over	39291	32
		Jan 22	" Cash paid Cramer & Small medicines	58	79
			" " " Boyd & Co. Groceries	113	25
			" " " Walker & Co. Flour	56	50
			" " " T. Thomas Repairs	2	00
			" " " R Flanagan Carpenterwork	43	06
			" " " Shepherd V & Co.	30	00
			" " " W L Elkins Gas Oil Co.	16	60
			" " " Small items Dr Cooper	3	99
			" " " Supplies from Farm	485	65
			" " " Hunecker & B repairs 4 S. Front St.	30	47
			" " " N Evans for lumber	52	08
			" " " Fibler & Co. repairs N 4 S Front st.	12	93
			" " " Hunecker & B repairs Wms House	12	17
			" " " Vance & Landis Hardware	3	47
			" " " Small items for Dr. Cooper	6	00
		Feb 22	" " " J. E. Hover Stationary	2	20
			" " " Dr Cooper small items	5	20
			" " " Dr Cooper one mos. salary	83	33
			" " " Taxes in 6th Ward for 1868	1095	90
			" " " amo. per Farm Book	223	84
			" " " Order 69 for Feed	12	00
			" " " Miss. Crozier House Expenses	150	00
			" " " A Mattis for Meat in Jan	40	48
			" " " W Sanderson for chairs	90	00
			" " " J Walton & Co. " Book case	141	75
			" " " C Burkhart & Co. " Weatherstrips	49	68
			" " " Walker & Co. " Flour	42	00
			" " " Jo R Cadmus " Shoes	19	25
5508	54			42173	91

Dr. George H Kirkham Treasurer in | acc

1868			To amount brought over	45508 54
Feb	26	"	Cash one mos. rent County L House to date	3 00
Mar	4	"	" Three " " 4 S. Front St. to 1st inst.	562 50
		"	" " " " Letitia St. " " "	137 50
		"	" Six " Int. U.S. 10/40 Bonds " " "	106 25
		"	" 40 3/4 % prem on ditto	43 30
	23	"	" Amo. received from Mrs. Parker in safe	900 00
	26	"	" One mos. rent County line House to date	3 00
	28	"	" Six mos. Int. Morty 1804 Delancy St. Apl. 1	112 50
	"	"	" Twelve " G R N. Front St. to Mar. 1'67	30 00
	"	"	" " " " " " " " '68	30 00
		"	" 150 % Ex. on London on above	30 00
April	1	"	" in possession of Miss. A B. Long	18 62
	4	"	" 6 mos. G R 1801 Delancy St. to 1st inst.	90 00
		"	" pr Farm Book fol 8	555 06
				48130 27

1868

Feb.

Apl

in	Account with Christ Church Hospital			Cr.
550854	1868		By amount brought over	421739 1
300	Feb.	22	" Cash paid E M Stelh for Gas oil	900
56250			" " " T. Thomas " Smith work	150
13750			" " " Am. Ch. Sub. to Jan 1. 69	300
10625			" " " Produce from Farm	2739 0
4330	Apl	6	" " " Miss Crozier	15000
90000			" " " A. Mattis meat in Feb.	7549
300			" " " Ronck & B for flour	3950
11250			" " " Heston & Bro. " coal	14153
3000			" " " Scott for Music Books	625
3000			" " " E.M. Stahley Gas Oil & Coke	890
3000			" " " R. Flanagan carpenter work	1296
1862			" " " Produce from Farm	44321
9000			" " " Miss Shaw for Mrs McDougal	7800
55506			" " " Dr West six mos. salary	10000
			" " " Dr Cooper one " "	8333
			" " " Ronck & B for feed	1985
			" " " Repairs on Chickery	3574
			" " " Water rent for 1868	1700
			" " " J K Wright Coal for Office	750
			" " " H Binney Office rent	3125
			" " " Small items Dr Cooper	370
			" " " amo. pr Farm Book	53918
		7	" " " A. Evans for lumber	5658
			" " " Ronck & B. " feed	3536
			" " " Miss Crozier 3 mos salary	7500
			" " " Dr Cooper 1 " "	8337
			" " " Miss Croziers house expenses	15000
			" " " A. Mattis meat in March	11241
130 27				447674 2

Dr George A Kirkham Treasurer | in

1868		To amount brought over	48130 27
			48130 27
April	7	To Cash balance on hand on deposit in the Fidelity Ins. Trust & Safe Deposit Co. of Philadelphia	2926 73

1868
April

ver | in account with Christ Church Hospital Cr.

13027	1868		By amount brought over	4476742
	April	7	" Cash paid Ronck & B for Flour	5425
	"	"	" Cramer & S " Medicines	5075
	"	"	" Stratton & Bro. " repairs Gas[illegible]	6386
	"	"	" Boyd & Co. Groceries	26726
	"	"	" balance to new account	292673
13027				4813027

92673

We have examined the foregoing account of George H. Kirkham Treasurer of Christ Church Hospital, compared the charges with the Vouchers, and the credits with the accounts of Rents and Investments, and find the same correct – and a credit to the Treasurers a/c in the Safe Deposit Company of Two thousand nine hundred and twenty six dollars and seventy three cents ($2926,73)

signed James C. Booth } Committee on
signed D. Henry Flickwir } accounts, Estate

Philadelphia 15 April 1868

Over

Dr. Geo. H. Kirkham Treas. in account with

1867	Recapitulation		
April 22	To Cash on hand		245 70
	" Donation from Henrietta C. Long		1500 00
	" " " E. Parker on a/c		900 00
	" " " Miss. Adams		191 03
	" " " Miss. Kessler		70 44
	" " " Miss. A.B. Long		18 62
	" Cash sales of produce from Farm		4828 19
	" " State loan paid off + interest		6450 22
	" " U.S. loan " "		19600 00
	" " " " " "		1050 00
	" " Rent of houses collected	6478 50	
	" " Gro. Rents	928 97	
	" " Interest on Mortg.	1125 00	
	" " U.S 7/30 loans	796 06	
	" " " " " in Gold	2003 50	
	" " Premium on ditto	753 34	
	" " Int. on City Loans	585 00	
	" " State 6% Loans	405 62	
	" " on Deposit in F. Safe DC.	35 08	
	" " Dividend on Am. F. I. Co. stk	165 00	13276 07
			48130 27

account with Christ Church Hospital Cont.d Cr.

Recapitulation

24570	By Cash paid for U.S. 5/20 Bonds & interest		20664 18
150000	" " " " State 6% " "		6633 60
90000	" " " House Expenses	2392 68	
19103	" " " Meats	853 40	
7044	" " " Groceries	931 78	
1862	" " " Flour	604 75	
482819	" " " Supplies from Farm	3261 56	
645022	" " " Coal	1408 69	
1960000	" " " Shoes	45 75	
105000	" " " Medicines	200 26	
	" " " Salaries	1833 32	
	" " " General Expenses	203 87	
	" " " Gas Oil & Coke	72 60	
	" " " Repairs to Furnaces	156 80	
	" " " " " Gas & W Wks	10 00	
	" " " Undertaker	156 75	12 132 21
	" " " Repairs to property		510 63
	" " " Taxes for 1868		1127 90
	" " " Insurance		25 00
1327607	" " " Farm		4032 02
	" " " Mrs. McDougal		78 00
	" " balance to new account		2926 73
48 130 27			48 130 27

E. E. Philadelphia April 7th 1868

Signed Geo. H. Kirkham
Treas. Ch. Ch. Hospital

Christ Church Hospital

Monday April 5th 1869

At a stated meeting of the joint Vestries of Christ Church and St Peters Church held this day at 5 O clock P.M. there were present -

From Christ Church
Mr Clark
Mr Isaac Welsh
Mr Wheeler
Mr Lewis
Mr Hoffman
Mr Geo. Smith

From St Peters Church
Revd Mr Davies Rector
Mr Binney
Dr Willing
Mr Saml Welsh
Prof E O Kendall
Mr M B Mahony
Mr D.H. Fleckner
Mr R M Lewis

On motion the Revd Mr Davies was called to preside and Geo E Hoffman to act as Secretary.

The minutes of the last meeting were read and approved. The annual report of the Treasurer was presented and a recapitulation of the same read shewing a balance to the credit of the Hospital on April 1st 1869 of Thirty six hundred and forty six dollars seventy nine cents $3646 79/100 -

On motion the report was accepted -

The election of Treasurer of Christ Church Hospital being in order on motion George H. Kirkham was nominated and the Chair appointed Messrs Lewis & Clark Tellers who reported that twelve votes were cast all of which were for Mr George H. Kirkham whereupon the Chairman declared him unanimously elected Treasurer to serve for the ensuing year.

On motion adjourned

Geo E Hoffman
Secretary

Dr. Geo: H. Kirkham Treasurer in account

1868				
April	7	To Cash	balance from old a/c	2926 73
	15	" "	interest on deposits to Apl 8th '68	42 12
May	1	" "	from Mrs. Parker on a/c	100 66
		" "	7½% divd Am. F. Ins. Co.	82 50
		" "	3 mos. rent 15 Market St. due 1st Ins.	450 00
	2	" "	3 " " 4 S. Front St. " Dec 1st '67.	562 50
		" "	3 " " 6 " " " " " 1st "	562 50
		" "	3 " " 6 " " " " Mar 1st '68	562 50
		" "	2 " " 6 " " " " May 1st '68	375 00
	6	" "	12 " Gro. Rent Vine & 5th Sts " " 1st "	32 00
		" "	40% premium on ditto	12 80
		" "	6 mos. Int on $11.000 5/20 Bonds May 1 '68	330 00
		" "	39⅛% premium on ditto	129 10
Apl	15	" "	found among effects Mrs Lutmycke	23 87
		" "	left with Dr. Cooper by Miss A B Long	61 89
	26	" "	1 mos. rent County line House to date	3 00
May	1	" "	12 " Gro. rent 249 South st. " "	14 67
	"	" "	rent of lot Belmont Ave. to Apl 1 '68	5 00
	9	" "	amo. pr. Farm Book fol. 9.	211 64
	2	" "	3 mos. rent 319 Arch St. to May 1st '68	375 00
June	1	" "	3 " " 4 S. Front St. " June 1st "	562 50
		" "	1 " " 6 " " " " 1st "	187 50
		" "	3 " " Letitia st " " 1st "	137 50
	5	" "	12 " Gro. rent & int N. Fifth St. " " 1st "	152 69
		" "	35% premium on ditto	53 44
		" "	12 mos. Gro. rent N. fifth st to June 1st '68	16 00
May	12	" "	12 " " " 437 Spruce St. Jan 1st "	25 00
	25	" "	pr. Mr. Morris on a/c Miss Milnor	300 00
	26	" "	1 mos rent of Co. line house to 26th Ins.	3 00
				8301 11

1868
May
June
July

account with Christ Church Hospital. Cr.

	Date			Amount
26 73	1868 May	9	By Cash paid Miss S. Crozier	130 00
42 12			" " " A. Matti Meat	76 01
100 66			" " " Ronk & B. Flour &c.	47 05
82 50			" " " R. M. Bringhurst & co	55 00
450 00			" " " E. M. Stehley Gas Oil Coke	9 30
562 50			" " " supplies from Farm	195 54
562 50			" " " Taxes 24th Ward 1868	427 80
562 50			" " " Dr. Cooper 1 mos. salary	83 33
375 00			" " " Feed at farm	42 88
32 00			" " " amo. pr farm Bk	339 84
12 80			" " " trimming trees &c	21 00
330 00			" " " sundry small items	21 35
129 10	June	19	" " " Miss Crozier House Ex.	130 00
23 87			" " " A. Matti for Meat	64 99
61 89			" " " gas oil & coke	9 10
3 00			" " " $4\frac{425}{1000}$ Ton coal @ 5^{50}	23 17
14 67			" " " $60\frac{13}{20}$ " " @ 6^{25}	379 06
5 00			" " " supplies from Farm	189 37
211 64			" " " Dr. Door 6 mos salary	100 00
375 00			" " " St Peters clergy 6 mos	100 00
562 50			" " " Dr. Cooper 1 mos salary	83 33
187 50			" " " repairs	6 60
137 50			" " " carpenter work	30 87
152 69			" " " hardware	7 35
53 44			" " " office rent 3 mos.	31 25
16 00			" " " small items	4 00
25 00			" " " amo. pr farm Bk	289 25
300 00	July	18	" " " for feed	60 27
3 00			" " " amo. pr farm Bk	269 88
8301 11				3227 59

Dr. Geo: H. Kirkham - Treasurer in account with

1868		To amo. brought over	8301 11
May	26	" Cash pr Mr. Welsh on a/c Miss Guion	500 00
	"	" " Farm Book fol. 10	253 34
June	23	" " " Mary R. Davis	62 50
	"	" " " Miss Milner	300 00
	"	" " " County line house to date	3 00
July	1	" " " Mortg 308 Cherry st. 30th Ult	450 00
	2	" " 6 mos. int 5/20 Coup. Bonds 1st Inst	31 50
	"	" " 40 1/4 % prem. on Gold	12 67
	"	" " 6 mos. int '81 Coup Bonds 1st Inst	15 00
	"	" " 40 1/4 % prem. on Gold	6 03
	"	" " 6 mos. int Gas Loan to 1st Inst	114 00
	9	" " Legacy from Mrs. E. E. Wiltberger	5340 00
	"	" " 6 mos int on $7500. '81 Bds 1st Inst	225 00
	"	" " 40 1/2 % prem. on Gold	91 13
	"	" " 6 mos. int $19.600 5/20 Bonds 1st Inst	588 00
	"	" " 40 1/2 % prem. on Gold	238 14
	13	" " 6 mos. int City Loan 1st Inst	150 00
	"	" " 6 " " " " tax free " "	28 50
	10	" " 6 " rent 283 S. 5th St. " "	14 00
	18	" " pr. Farm Book fol. 10	276 25
	"	" " 6 mos. rent 908 Marshall st. 1st Inst	32 00
	21	" " use of lot Belmont Farm	5 00
	26	" " 1 mos. rent County line House	3 00
	29	" " Interest on deposits Safe D. Co.	77 53
Aug	3	" " 3 mos. rent 15 Market St. 1st Inst	450 00
	8	" " 6 " Int. State 5% Loan to 1st Inst	10 80
	"	" " 6 " " " 6% " " " "	192 00
	17	" " pr Farm Book fol. 11	206 49
			17976 99

1868
July

Aug

account | with Christ Church Hospital Cont^d. Cr.

8301 11	1868		By amount brought over	3227 59
500 00	July	18	" cash paid Miss Crozier House Exe	130 00
253 34			" " " A. Matter meat June	86 89
62 50			" " " R. M. Bringhurst	27 50
300 00			" " " for Medicines	24 45
3 00			" " " for Flour	84 00
450 00			" " " Miss Crozier 3 mos salary	75 00
31 50			" " " Dr. Cooper 1 " "	83 33
12 67			" " " repairs	59 55
15 00			" " " hardware	15 05
6 03			" " " bricks	1 80
114 00			" " " lime & hinges	2 88
5340 00			" " " spikes & bolts	2 22
225 00			" " " sundry small items	4 50
91 13			" " " 5 bushels coke	30
588 00			" " " supplies from Farm	257 79
238 14	Aug	18	" " " Miss Crozier House Exe	130 00
150 00			" " " A. Matter for meat	62 32
28 50			" " " for shoes	22 50
14 00			" " " R. M. Bringhurst	27 50
276 25			" " " for flour	40 50
32 00			" " " supplies from Farm	188 64
5 00			" " " Dr. Cooper 1 mo. salary	83 33
3 00			" " " for repairs	248 61
77 53			" " " " "	114 18
450 00			" " " " drain pipe	5 72
10 80			" " " J. G. Smith &	5 67
192 00			" " " tin work	300 00
206 49			" " " feed at Farm	15 25
7976 99				5327 07

Dr. Geo: H. Kirkham Treas. in account with

1868		To amo. brought over	17976 99
Aug	17	" cash 12 mos. rent South & 3rd Sts 15th Inq	61 33
		" " 40% prem. on Am. silver	24 53
	26	" " 1 mos. rent County L. House	3 00
Sept	4	" " 3 " " 4 So Front St. 1st. Inq	562 50
		" " 3 " " 6 " " " 1st "	562 50
		" " 3 " " Letitia st. 1st "	137 50
	10	" " 6 " $4250 " U.S. Loan 10/40 1st "	106 25
		" " 44 1/4% prem. on Gold	47 02
		" " amo. pr Farm Book fol 11	367 02
	28	" " 6 mos. Int. Morty 1804 Delaney St	135 00
	26	" " 1 " rent County line House	3 00
		" " 3 " from Mrs M. R. Davis	62 50
Oct	9	" " 3 " rent 319 Arch st. Aug 1st	375 00
		" " 6 " " 1801 Delaney st. Oct 1	90 00
	20	" " amo. pr Farm Bk fol	540 33
			21054 47

Cr

1868

Aug

Sept

Oct

[...]count with					
1797699		Christ Church Hospital Continued			Cr.
6133	1868		By amo. brought over		5327 07
2453	Aug	18	" cash paid pr Farm Book		3002 0
3 00	Sept	15	" " " Miss Crozier House Ex		130 00
562 50			" " " A. Mattis for Meat		56 80
562 50			" " " G. Boyd & Co. Groceries		494 89
137 50			" " " Rork & B. Flour		47 75
106 25			" " " Heston & Bro. 84 oz Coal @ 6.50		548 28
47 02			" " " Gas oil & coke		9 10
367 02			" " " Farm feed		17 55
135 00			" " " Dr. Cooper 1 mos. salary		83 33
3 00			" " " Dr. West 6 " "		100 00
62 50			" " " Repairs		28 82
375 00			" " " Repairs		59 31
90 00			" " " Penn. F. Ins. Co. 7 yr. $1000.		123 00
540 33			" " " Mutual F. Ins. Co. " survey &c		2 50
			" " " Gaw B. & Co. $8000. City 6% 103 1/8		8250 00
			" " " H. Binney 3 mos. rent lot &c		31 25
			" " " Sundry items pr Dr. Cooper		8 10
			" " " amo. pr Farm Book		260 59
			" " " supplies from Farm		314 22
	Oct	20	" " " Miss Crozier House Ex		130 00
			" " " R. M. Bringhurst		27 50
			" " " Creamer & S. medicines		32 59
			" " " A. Mattis for Meat		63 86
			" " " Rork & B. Flour		39 50
			" " " Heston & Bro 31 tons coal $7.		221 90
			" " " Gas oil & coke		8 60
			" " " supplies from Farm		246 86
			" " " Miss Crozier 3 mos. salary		75 00
21054 47					17038 57

Dr Geo: H. Kirkham Treas^r in account with

1868		To amo. brought over			21054 47
Oct	23	" Cash	div'd Am. F. Ins. Co.		82 50
	26	" "	rent 1 mo. County L. House		3 00
Nov	4	" "	rent 319 Arch St.	1st. Inj	375 00
	6	" "	6mos. int on $11.000 U.S 5/20's		330 00
		" "	32% prem. on Gold		105 60
	10	" "	3 mos. rent 15 Market St.	1st. Inj	450 00
	11	" "	6 " " 437 Spruce St.	1st July	25 00
		" "	amo. pr Farm Bk fol 13		366 81
	26	" "	1 mos. rent Co. Line House		3 00
Dec	2	" "	3 " " 4 S. Front St.	1st Inj	562 50
		" "	3 " " Letitia st	"	137 50
	3	" "	3 " " 6. S. Front St.	"	562 50
	14	" "	amo. pr Farm Book		391 83
	21	" "	from Miss M. K. Davis		62 50
1869	26	" "	1 mos. rent Co. Line House		3 00
Jan	4	" "	6 " rent 908 Marshall	1st Inj	32 00
	7	" "	6 " int. Mort 308 Cherry st	Dec 30	450 00
					24997 21

1868	
Oct	2[illegible]
Nov	1[illegible]
Dec	14

ccount with Christ Church Hospital Contd Cr.

1054 47	1868		By amo. brought over	17038 57
82 50	Oct	20	" cash paid Dr. Coope 1 mo. salary	83 33
3 00			" " " Rozk & B. for feed	27 10
375 00			" " " amo. per Farm Book	677 28
330 00			" " " repairs Market St	29 91
105 60			" " " " Barn	2 50
450 00			" " " 1 Ton Coal Office	10 00
25 00			" " " sundries per Dr Cooper	7 68
366 81	Nov	11	" " " Miss Crozier House Ex	130 00
3 00			" " " A. Mattis Meat	62 09
562 50			" " " Stratton repairs gas	136 30
137 50			" " " 6 Head & Foot stones	120 00
562 50			" " " Weather strips	269 19
391 83			" " " Heston & Bro 64.17¾ Coal	454 21
62 50			" " " Dr. Coope sundry items	1 30
3 00			" " " supplies from Farm	297 56
32 00			" " " Dr. Cooper 1 mo. salary	83 33
450 00			" " " Repairs	11 32
			" " " Repairs	300 00
			" " " sundry items Dr Coope	4 00
			" " " amo. per Farm Bk	297 35
	Dec	14	" " " Rozck & B. feed	108 09
			" " " amo. per Farm Book	255 37
			" " " Miss Crozier House Ex	130 00
			" " " A Mattis Meat	60 23
			" " " Rozk & B. Flour	73 75
			" " " G. Boyd & Co Groceries	157 57
			" " " Gas oil & coke	9 90
			" " " supplies from Farm	227 58
4997 21				21065 51

Dr. Geo: H. Kirkham Treas.r in account with

1869		To amo. brought over	24997 21	1868 Dec
Jan	8	" Cash 6 mos. int $19.600. 5/20 Bonds	588 00	
		" " 34 2/4% prem. on Gold	204 33	
		" " 6 mos. int $1050. 5/20 Bonds	31 50	
		" " 34 2/4% prem. on Gold	10 94	
		" " 6 mos. int $7500. '81 Bonds	225 00	
		" " 34 2/4% prem. on Gold	78 19	1869
		" " 6 mos. int $500. '81 Bonds	15 00	Jan
		" " 34 2/4% prem on Gold	5 21	
		" " 6 mos int $13.000. City 6%	390 00	
		" " 6 " " $1000. " " left tax	28 50	
	18	" " 6 " " $4000. Gas Loan	114 00	
	19	" " amo. pr Farm Bk fol 14	961 72	
	11	" " sale of old bureau	3 00	
	26	" " One mo.t rent House Co. Lewe R	3 00	
Feb	1	" " Interest on Deposit Safe D Co.	108 32	
		" " 6 mos int on $6400. Pa 6% Loan	192 00	
		" " 6 " " " $431.92 " 5% "	10 80	
		" " 3 " rent 15 Market St.	450 00	
		" " amo pr Farm Bk fol 15	391 02	
				Feb
			28807 74	

account | with Christ Church Hospital Contd. Cr.

	1868			
24997 21	Dec	14	By amount brought over	21065 51
588 00			" cash paid Rev. Dr. Dorr 6mos salary	100 00
204 33			" " " Rev. Mr. Davies 6 " "	100 00
31 50			" " " Dr. Cooper 1 " "	83 33
10 94			" " " Repairs to heater	409 63
225 00			" " " H Binney Office rent	31 25
78 19	1869		" " " Small items pr Dr Cooper	4 00
15 00	Jan	19	" " " Safe D Co. 1yr rent	30 00
5 21			" " " Small items pr Dr Cooper	5 80
390 00			" " " Repairs Hospital pr S. Frost	308 19
28 50			" " " S. Drinkhouse "	70 95
114 00			" " " H.A. Dreer Shrubbery	17 00
961 72			" " " Repairs at Hospital	5 25
3 00			" " " Miss Crozier House Ex	150 00
3 00			" " " A. Mattis Meat	71 72
108 32			" " " Cramer & S. medicines	37 15
192 00			" " " Roak & B. Flour	45 75
10 80			" " " R.M. Bringhurst	21 00
450 00			" " " W.G. Cochran for wine	30 00
391 02			" " " Gas oil & coke	8 72
			" " " supplies from Farm	583 42
			" " " Miss Crozier 3mos. salary	75 00
			" " " Dr Cooper " "	83 33
			" " " Roak & B. for feed	45 05
			" " " amo. pr Farm Book	357 41
	Feb	20	" " " small items pr Dr Cooper	3 50
			" " " W Bell Photographs	28 50
			" " " I.K Wright & Co. Coal	9 90
			" " " S Wetherell error in a/c	3 00
28807 74				23478 36

Dr. Geo: H. Kirkham Treas.r in account | with

1869		To amo. brought over	28807 74
Mar	3	" Cash 3 mos. rent 4 So. Front st	562 50
		" " 3 " " 6 " " "	562 50
		" " 3 " " Letitia st.	137 50
	26	" " 2 " " County L. House	6 00
	3	" " 6 " Int $4250 " U.S. 10/40 Bonds	106 25
		" " 31% prem on ditto	32 93
	29	" " 6 mos. Int. Mortg 1804 Delancy st	135 00
	17	" " 3 " board Miss Davis in advan	62 50
	3	" " 3½ " rent 319 Arch st to Feb 14	437 50
	24	" " 6 mos. Gro. Rent 283 So 5th st.	14 00
		" " 6 " " 437 Spruce st	25 00
		" " amo. pr Farm Book fol 16	621 98
			31571 40
1869 April	1	To Cash balance on hand on deposit with the Fidelity Ins. T. & S. D. C.	$ 3646 73

1869
Feb

April

with Christ Church Hospital Cont^d Cr.

807 74	1869		By amo. brought over	23778 36
562 50	Feb	20	" cash paid Miss Crozier House Ex	150 00
562 50			" " " A. Mattis Meat	35 98
137 50			" " " J & F. Cadmus Shoes	14 75
6 00			" " " Rook & B. flour	22 50
106 25			" " " E.M. Stokely gas oil &c	9 32
32 93			" " " Supplies from Farm	376 27
135 00			" " " repairs to slate roof	47 21
62 50			" " " N. Evans for lumber	6 60
437 50			" " " Rook & B. flour	20 66
14 00			" " " amo. per Farm Book	220 94
25 00			" " " Dr. Cooper One mo^s. salary	83 33
621 98			" " " taxes for 1869 in 6th Ward	1453 93
			" " " " " " " 24th "	418 58
	April	1	" " " water rents for 1869	17 00
			" " " Rook & B. for feed	10 20
			" " " amo. per Farm Book pℓ 16	322 87
			" " " Dr. Cooper salary	183 33
			" " " Miss Crozier House Ex	130 00
			" " " A. Mattis for Meat	57 76
			" " " Rook & B " flour	34 65
			" " " E.M. Stokely Gas Oil	13 80
			" " " R. King Vinegar	30 75
			" " " Supplies from Farm	386 38
			" " " H. Binney 3 mos Office Rent	31 25
			" " " Small items per Dr Cooper	8 25
			By balance to new account	3646 73
1511 40				31571 40

E.E. Philadelphia April 1st 1869

646 73	Geo. H Kirkham Treasurer.

Dr. Geo: H. Kirkham Treasurer in account with

Recapitulation

1868			
April 1	To Cash balance on hand		2926 73
	received from Rents	10146 00	
	" " Gro-Rents	624 46	
	" " Int on Mortg's	1170 00	
	" " City Loans	825 00	
	" (6%) " State Loan	384 00	
	" (5%) " " "	21 60	
	" U.S. Bonds 1881	480 00	
	" " " 5/20's	1899 00	
	" " " 10/40's	212 50	
	" prem. on Gold	961 29	
	" Safe Dep Co.	227 97	
	" Am. F. Ins. Co.	165 00	
	" board Miss Davis	250 00	17366 82
	" Legacy Mr. Miltberger	5340 00	
	" Miss Lutrycke	23 87	
	" Miss Long	61 89	
	" Mrs Parker	100 66	
	" Miss Milnor	600 00	
	" Mrs Guion	500 00	6626 42
	" old furniture		3 00
	" Farm		4588 43
			31511 40

We have examined the foregoing account of George H Kirkham Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers and the credits with the accounts of Rents and Investments and found the same correct and a credit to the Treasurers account in the Safe Deposit Company of Three Thousand Six Hundred and Forty Six Dollars Seventy three cents ($3646.73)

over

account | with Christ Church Hospital | Cr.

Recapitulation

By Cash paid for City 6% Loan		8250 00
" House Expenses	1471 30	
" Meat	698 65	
" Flour	435 45	
" Groceries	683 21	
" Wine	30 00	
" Medicines	94 19	
" Coal	1626 62	
" Shoes	37 25	
" Supplies from Farm	3263 63	
" Gas, Repairs &c	214 44	
" Undertaker	158 50	
" Headstones	120 00	
" Salaries	1741 63	10574 87
" Taxes 1868-69	2317 31	
" Repairs	2097 19	
" Weather strips	269 19	
" Gen'l Expenses	298 58	4982 27
" Farm		3932 03
" Insurance		125 50
" Cash on hand		3646 73
		31511 40

Philadelphia April 3rd 1869

D Henry Flickwir
Joseph K Wheeler
Committee on Accounts & Estates

2926 73
366 82
626 42
3 00
588 43
511 40
Kirkham
s of payments
and Invest
Treasurers
nd Six
6..73) over

Christ Church Hospital

Monday April 25th 1870—

At a stated meeting of the joint Vestries of Christ Church and St. Peter's Church held this day at 5 o'clock P.M. there were present

From Christ Church—	From St. Peter's Church
Rev. Mr. Foggo	Rev. Mr. Davies
Mr. G. W. Smith	Mr. John Welsh
Mr. Creutzborg	Mr. D. H. Flickwir
Mr. Wagner	Dr. Chas. Willing
Mr. Welsh	Mr. J. F. Fisher
Mr. Hoffman	Mr. R. M. Lewis
Mr. Levis	Mr. Mahony
Mr. Clark	Mr. Geo. C. Morris
Mr. Wheeler	
Mr. Wiltbank	

On motion of Mr. John Welsh the Rev. Mr. Foggo was called to preside and Geo. C. Morris to act as Secretary—

The minutes of the last meeting were read and approved—

The annual Report of the Treasurer was presented and a recapitulation of the same read by Dr. Willing shewing a balance to the Credit of the Hospital of Thirteen hundred & eighty dollars $\frac{35}{100}$

On motion the Report was accepted—

The election of the Treasurer of Christ Church Hospital being in order, on motion Mr. George H. Kirkham was nominated and the Chairman appointed Messrs. J. Welsh and Clark Tellers, who reported that 18 votes were cast, all of which were for Mr. George H. Kirkham— Whereupon the Chairman declared him unanimously elected Treasurer to serve for the ensuing year—

On motion adjourned—

Geo. C. Morris—
Secretary—

Dr Geo: H. Kirkham Treasurer in account with E

1869					
April	1	To Cash from old account	√	3646	73
May	3	" " 3 mos. rent 15 Market st. to 1st Ins	√	450	00
	"	" 2½ " " 319 Arch st " " "	√	312	50
	5	" " 6 mos. divid Am. F. Ins. Co.	√	82	50
	"	" 12 " Gro. Rent Vine & 5th st.	√	32	00
	"	" 42% premium on do.	√	13	44
	"	" 6 mos. int on $11.000 U.S. 5/20's to 1st Ins	√	330	00
	"	" 35½% premium on ditto	√	117	15
April	15	" " 6 mos. Gro. Rent 1801 Delancy st to Apl 1st	√	90	00
	26	" " 1 mo. Rent Co. Line House " " 26th	√	3	00
May	1	" " 12 " Rent of Lot Belmont Ave " May 1st	√	5	00
	10	" " 12 " Gro. Rent 249 South st. " " 1st	√	14	67
	12	" " pr. Farm Book folio 17	√	268	07
	26	" " 1 mo. Rent Co. Line Road House to date	√	3	00
June	1	" " 3 " " 4 So Front st. " 1st Ins.		562	50
	"	" 3 " " 6 " " " " 1st Ins.		562	50
	"	" 3 " " Letitia st. " 1st Ins.		137	50
	5	" " 12 " Gro. Rent. 23.25.27. No. 5th st. " 1st Ins.		149	33
	"	" 30% premium and interest		49	16
	"	" 12 mo Gro. Rent No 5th st. to 1st Ins.	√	16	00
	18	" " pr Farm Book fol 18		225	08
				7070	13

1869	
May	12
June	18

ccount with Christ Church Hospital Cr.

	1869				
646 73	May	12	By Cash paid Miss Crozier Ho. Ex.	1	100 00
450 00			R.M. Bringhurst	4	30 50
312 50			A. Matti Mar	5	84 73
82 50			Rank & B	7	32 50
32 00			Miss Crozier	8	130 00
13 44			A. Matti apl	9	48 94
330 00			Rank & B	10	30 50
117 15			Supplies from Farm	✓	210 06
90 00			Mrs McDougal	6	78 00
3 00			for Coke & window lights		90
5 00			Miss Crozier 3 mos sal.	2	75 00
14 67			Dr. Cooper 1 mo. salary	3	83 33
268 07			do 1 " "	11	83 37
3 00			Rank & B. feed at farm	7	95 35
562 50			do " "	10	117 34
562 50			ams. per Farm Bk	✓	332 46
137 50			small items pr Dr. Cooper	✓	8 25
149 33	June	18	" " " H. Binney 3 mos. rent	✓	31 25
49 16			small items pr Dr Cooper		5 40
16 00			Ins. 7 years on $1000.	✓	30 00
225 08			Miss Crozier	12	150 00
			A. Matti	16	73 39
			Stratton & Bro	17	14 28
			Rank & Bachman	18	28 75
			Heston & Bro.	✓	14 80
			Gas Oil & Coke	✓	14 30
			Supplies from Farm	✓	186 72
			Revd Dr. Dorr 6 mos salary	13	100 00
			Revd Mr Davis 6 " "	14	100 00
070 13 ✓				✓	2290 12

Dr Geo: H. Kirkham Treasurer in acco.t with

1869		To amount brought over		✓	7070 13
June	23	" Cash 3 mos. board of Mrs M R Davis		✓	62 50
	26	" " 1 " rent of County line house		✓	3 00
July	2	" " 6 " int on Mortg 308 Cherry st.		✓	450 00
	9	" " 6 " G rent 908 Marshall st.		✓	32 00
		" " 6 " int on U.S. Bonds 1881	240 00 ✓		
		" " 35½% prem. on ditto	85 20 ✓		325 20
		" " 6 mos. int on U.S. Bonds 5/20's	619 50 ✓		
		" " 35½% prem. on ditto	219 92 ✓		839 42
	17	" " amo. pr Farm Bk. fol. 19		✓	165 02
	26	" " 1 mos. rent of Co. Line House		✓	3 00
Aug	4	" " 6 " int on 431 12 Pa. 5% Loan		✓	10 80
		" " 6 " " " 6400 " 6% "		✓	192 00
		" " 3 " rent of House 15 Market St.		✓	450 00
	15	" " amo. pr Farm Book fol. 19		✓	193 66
July	12	" " 6 mos. int on $13000 City Loan			390 00
		" " 6 " " " $1000 " Tax "		✓	28 50
		" " 6 " " " $4000 " Gas "		✓	114 00
				✓	10329 33

in acco.t with Christ Church Hospital Cr.

707013			By amount brought over		√	229012
6250			" Cash paid Dr. Cooper 1 mos salary		15	8333
300			do 3 " " Phy		15	5000
45000			Rank & B. for farm		18	9982
3200			amo. per Farm Book		√	43034
			H McIlvaine & Son		√	9384
32520			S. H. Tetlow		√	3150
			R. Flanagan		√	1800
83942	July	17	Miss Crozier		19	13000
16502			A Mattis		20	9950
300			Rank & B		21	3000
1080			Cramer & Small		22	3595
19200			Miss Crozier 3 mos salary		23	7500
45000			Dr Cooper 1 " "		24	10000
19366			for City Loan		√	200000
39000			amo per Farm BK		√	34129
2850			Rank & B		21	3044
11400			E. M. Decou		√	1200
			supplies from Farm		√	16102
			Dr. Cooper small items		√	384
	Aug	15	" " " do " "		√	200
			$2500. ins for 7 yrs		√	15000
			Miss Crozier		25	17000
			A Mattis		26	6743
			W. C. Rank		28	1900
			W D Heston		√	1473
			C Williams		√	350
			supplies from Farm		√	19041
			Dr. Coope 1 mo.s salary		27	10000
	Sept	18	do " "		35	10000
2933					√	693306

Dr Geo: H. Kirkham Treasurer in account with C

1869		To amount brought over		✓	10329 23
Sept	3	" Cash 12 mos. rent South + 3rd sts	61 33 ✓		
		" " 25% prem. on ditto	15 33 ✓		76 66
	6	" " 6 mos. int on U.S. 10/40 Bonds	106 25 ✓		
		" " 36 3/4% prem. on ditto	39 00 ✓		145 25
	2	" " 3 mos. rent No 4 So. Front St.		✓	562 50
		" " 3 " " " 6 " " "		✓	562 50
		" " 3 " " Letitia st.		✓	137 50
	18	" " amo. pr Farm BK fol 20		✓	200 71
	26	" " 2 mos. rent Co. Line House		✓	6 00
Oct	1	" " 6 " G " 283 So. 5th st	14 00 ✓		
		" " prem on ditto	4 20 ✓		18 20
		" " 6 mos. int on Mortg 1804 Delancy st		✓	135 00
	4	" " 3 " rent 319 Arch st.		✓	375 00
	11	" " 6 " G " 1801 Delancy st.		✓	90 00
	18	" " amo. pr Farm BK. fol 21		✓	231 90
	26	" " 1 mos. rent Co. Line House		✓	3 00
	28	" " 3 " board of Mr Davis		✓	62 50
Nov	9	" " 6 " divd Am. Fire Ins Co.		✓	82 50
		" " 3 " rent 15 Market St.		✓	450 00
		" " 6 " Int on $11.000. 5/20 Bonds	330 00 ✓		
		27% prem. on ditto	89 10 ✓		419 10
		" " 3 mos. rent 319 Arch st		✓	375 00
	18	" " amo. pr Farm BK fol 21		✓	217 50
	26	" " 1 mos. rent Co Line house		✓	3 00
				✓	14483 05

with C (facing page margin): 1869 · Sept 18 · Aug 15 · Sept 16 · Oct 1 · Nov

account | with Christ Church Hospital | Cr.

10329 23
76 66
145 25
562 50
562 50
137 50
200 71
6 00
18 20
135 00
375 00
90 00
231 90
3 00
62 50
82 50
450 00
419 10
375 00
217 50
3 00
14483 05

1869				
		By amount brought over	✓	6933 06
Sept	18	" cash paid H Binney 3 mos rent	✓	31 25
		Dr Cooper small items	✓	2 90
		do " "	✓	50
Aug	15	" " " N. Evans lumber	29	15 43
		W C Rook feed	28	38 90
		amo. pr Farm Bk	✓	244 92
Sept	18	W.C. Rook feed	34	45 70
		amo pr Farm Bk	✓	460 29
		Miss Crozier	30	150 00
		A. Mattis	31	74 81
		G. Boyd & Co	32	580 27
		J & T Cadmus	33	22 70
		W.C. Rook	34	25 75
		Heston & Bro.	✓	16 50
		Supplies from Farm	✓	196 71
Oct	18	" " " Dr. Cooper small items	✓	5 15
		Miss Crozier	36	150 00
		A Mattis	38	90 17
		W.C. Rook	40	25 25
		W.D. Heston Co	✓	15 28
		C.C. Mueller	✓	3 32
		Supplies from Farm	✓	225 03
		Miss Crozier 3 mos salary	37	75 00
		Dr. Cooper 1 " "	39	100 00
		W.C. Rook feed	40	50 65
		amo. pr Farm Bk	✓	296 18
Nov	18	" " " do "	✓	444 09
		W.C. Rook for feed	44	46 85
			✓	10366 66

Dr Geo. H. Kirkham Treasurer in account with

1869		To amount brought over		✓	14483 05
Dec	4	" Cash	6 mos. G. rent 437 Spruce st.	✓	25 00
		" "	3 " rent 4 So. Front st	✓	562 50
		" "	3 " " 6 " "	✓	562 50
		" "	3 " " 3 Letitia st	✓	137 50
	15	" "	donation from Henry D. Landis Interest to be paid to Eliza Hill during her life - After her death $1000. to vest in the Hospital absolutely - The interest of the other $1000. to be paid to keep in order Christ Church burial ground especially the grave of Franklin. In case of the vacation of said ground the principal of $1000. to belong to the Hospital.	✓	2000 00
	23	" "	3 mos. board of Mr. M. K. Davis	✓	62 50
		" "	amo. hr Farm Bk fol 22	✓	303 95
	26	" "	1 mos. rent of Co. Line house	✓	3 00
				✓	18140 00

1869
Nov

Dec

1870
Jan

ccount with Christ Church Hospital Cr

4483 05	1869		By amount brought over		√	10366 66
25 00	Nov	18	" cash paid Miss Crozier	41		150 00
562 50			" A. Mattis meat	42		71 16
562 50			" W. C. Rork flour	44		25 50
137 50			" W. H. Heston gas oil &c		√	16 46
			" Heston & Bro for Coal		√	703 73
			" supplies from Farm		√	217 50
			" sundry small items		√	15 00
			" Dr. Cooper 1 mo. salary	43		100 00
	Dec	18	" " " Miss Crozier	45		150 00
			A. Mattis	46		86 94
			G. Boyd & Co	48		341 30
			W. C. Rork	49		23 75
			R. M. Bringhurst	52		27 50
			Heston & Bro gas oil &c		√	14 25
			Dr. Cooper small items		√	2 20
			supplies from Farm		√	289 70
			Dr. Cooper 1 mo. salary	47		100 00
2000 00			Rev. Mr. Davis 6 mos "	50		100 00
62 50			Rev. E. A. Foggo 6 " "	51		100 00
303 95			for feed for Farm	49		6 59
3 00			amo. per Farm Book		√	261 68
			R. Flanagan		√	53 75
			H Binney office rent		√	31 25
			Dr. Cooper small items		√	4 20
			for $2000. City Loan - 99		√	1980 00
	1870		Miss Hill 2 mos [illegible]		√	20 00
	Jan	18	" " " Miss Crozier	53		150 00
			A. Mattis	55		61 79
18140 00					√	15470 91

Dr Geo: H. Kirkham Treasurer in account with

1870		To amount brought over	√	18140 00
Jan	4	" Cash 6 mos. int U.S. Bonds 1881	15 00 √	
		19 3/8 % prem on do.	2 90 √	17 90
		" " 6 mos. int U.S. Bonds 5/20s	31 50 √	
		19 3/8 % prem. on do.	6 11 √	37 61 √
	7	" " 6 mos. int U.S. Bonds 1881	225 00 √	
		21 1/4 % prem on do.	47 81 √	272 81
		" " 6 mos. int. U.S. Bonds 5/20s	588 00 √	
		21 1/4 % prem. on do.	124 95 √	712 95
		" " 6 mos. int on Phil Gas Loan	√	114 00
		" " Phil Gas Loan paid off	√	4000 00
	8	" " 6 mos. int Mortg 308 Cherry St	√	450 00
		" " 6 " G. rent 908 Marshall St	√	32 00
	15	" " 6 " int Phil 6% Loan	√	450 00
		" " 6 " " " " Tax	√	28 50
		" " 6 " G. rent 283 So. 5th St.	14 00 √	
		15% prem. on silver	2 10	16 10
	18	" " amo. pr Farm Bk fol 22	√	448 64
	26	" " 1 mos. rent Co. Line House	√	3 00
Feb	12	" " 3 " " 15 Market St	√	450 00
		" " 6 " int on Penn 5% Loan	√	10 80
		" " 6 " " " Penn 6% Loan	√	192 00
		" " Int a/c Safe Dep. Co 4%	√	139 61
	18	" " amo. pr Farm Bk fol 23	√	541 02
	26	" " 1 mos. rent Co. Line House	√	3 00
			√	26059 94

1870
Jan
Feb

account with Christ Church Hospital Cr.

18140 00	1870		By amount brought over		✓	15470 91
	Jan	18	" cash paid W. C. Rank for flour	56		22 50
17 90			B. Hunter	57		115 42
			Stratton & Bro	58		134 73
37 61			Crane & S	59		49 33
			S. T. Eldredge	60		64 75
272 81			W D Heston & Co		✓	14 43
			supplies to Hospital		✓	412 55
712 95			Miss Crozier 3 mos salary	54		75 00
114 00			Dr Cooper " " "	61		83 33
4000 00			W C Rank feed	56		9 35
450 00			amt. per Farm Book		✓	310 25
32 00			Safe D Co. 1 yrs rent of safe			30 00
450 00			I. K. Wright 1 Ton Coal		✓	9 50
28 50			G. Sautier		✓	1 25
			Dr Cooper small items		✓	8 54
16 10			R. McCalvey		✓	18 00
448 64			repairs Spring House		✓	2 25
3 00			for $4000. City Loan @ 100 1/8		✓	4005 00
450 00	Feb	18	" " " Miss Crozier	62		170 00
10 80			I & F Cadmus	64		19 25
192 00			A. Mattis	65		74 89
139 61			W. C. Rank	66		19 50
541 02			Hansel & W	67		79 95
3 00			Heston & Bro		✓	775 60
			supplies from farm		✓	503 62
			Mrs McDougal	63		78 00
			W. C. Rank	66		67 30
			Hansel & W.	67		16 35
1059 94					✓	22641 55

Dr Geo: H. Kirkham Treasurer in account with

1870		To amount brought over		26059 94	1870
Mar	2	" Cash 2 mos. rent 319 Arch st		250 00	
		" " 6 " int U.S 10/40 Bonds	106 25		
		" " 13 3/8 % prem on ditto	14 20	120 45	
		" " 3 mos. rent 4 So front St		562 50	
		" " 3 " " 6 " " "		562 50	
		" " 3 " " 3 Letitia st		137 50	
	16	" " 6 " G. rent 437 Spruce st	25 00		
		15% prem on Silver	3 75	28 75	April
	23	" " 3 mos. board in advan M. K. Davis		62 50	
	26	" " 1 " rent Co Line house		3 00	
April	1	" " 6 " int on Mortg 1804 Delancy St		135 00	
	5	" " 6 " " on Mortg. 535 Spruce St.		30 00	
		" " amo. pr Farm Bk fol 24		903 81	
				28855 95	April

...count				
6059 94				
250 00				
120 45				
562 50				
562 50				
137 50				
28 75				
62 50				
3 00				
135 00				
30 00				
903 81				
855 95				

with Christ Church Hospital **Cr.**

Date		Particulars	Fol.	Amount
1870		By amount brought over	✓	22641 55
		" cash paid amo. per Farm Book	✓	212 70
		Dr. Cooper 1 mo. salary	69	83 33
		N. Evans lumber	68	30 43
		repairs Market St.	✓	40 69
		sundry small items	✓	5 35
		taxes 6th Ward 1870	✓	1409 55
		" 24th " "	✓	412 42
April	1	" " " Miss Crozier	70	200 00
		A. Mattis Meat	71	66 96
		Heston & Bro Coal	72	375 37
		W. C. Rank flour	73	14 00
		Miss Crozier	75	230 00
		A. Mattis Meat	77	84 70
		Stratton & Bro	78	21 11
		W. D Heston gas & coke	✓	29 35
		supplies from Farm	✓	606 61
		" " " Dr. C. C. Cooper 2 mo. salary	74 79	166 66
		Miss Crozier 3 mos salary	76	75 00
		W. C. Rank feed	73	119 87
		Gro. Rent. 308 Cherry st to Mar 25 '70	80	119 92
		A A Lister repairs	✓	5 00
		Amo. per Farm Book	✓	428 48
		Eliza Hill Mar & apl	✓	20 00
		Hannah Levy int on Mortg	✓	30 00
		H Binney rent of office	✓	31 25
		Coal & sundries	✓	15 30
April	1	By Cash balance to new a/c		1380 35
			✓	28855 95

Dr. Geo: H. Kirkham Treasurer in account with

1870				
April 1	To cash balance from old account on deposit with the Fidelity Insurance Trust and Safe Deposit Co.			1380 35

Recapitulation

1869				
April 1	To Cash on hand this date			3646 73
	" " received from H. D. Landis			2000 00
	" " " " City Loan pd off			4000 00
	" " " Gro. Rents & prem.		683.31	
	" " " rents of Houses		8203.50	
	" " " Int on Mortgs		1170.00	
	" " " " U.S Loans		2591.50	
	" " " Prem. on do.		746.34	
	" " " Int. on State Loans		405.60	
	" " " " City Loans		1125.00	
	" " " divd on Ins. Co.		165.00	
	" " " Miss Davis		250.00	
	" " " H. Ley		30.00	
	" " " Genl Ex.		139.61	
	" " " Farm		3699.36	19209 22
				28855 95

We have ...
Hospital, co...
of Rents and ...
in the Safe ...
exclusive ...
account

Philadelp...

1870
April

ccount | with Christ Church Hospital | Cr.

We have examined the foregoing account of George H. Kirkham, Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers, and the credits with the accounts of Rents and Investments, and found the same correct, and a Credit to the Treasurers account in the Safe Deposit Company of Thirteen Hundred & Eighty Dollars thirty five cents $1380.35 exclusive of a check for $84.70 and one of $21.11 not yet presented but charged in the account

Philadelphia April 16th 1870

D. Henry Flickwir } Committee on
Joseph K. Wheeler } Accounts & Estates

Recapitulation.

380 35					
	1870				
646 73	April	1	By Cash paid for City Loans		7985 00
000 00			" " " " House Expenses	2032 20	
000 00			" " " " Meat	985 41	
			" " " " Flour	297 00	
			" " " " Groceries	921 57	
			" " " " Coal	1886 00	
			" " " " Supplies from Farm	3199 93	
			" " " " Gas oil coke &c	119 70	
			" " " " Repairs to Heater, M.G.&c	449 56	
			" " " " Shoes	41 95	
			" " " " Medicines	85 28	
			" " " " Undertaker	58 00	
			" " " " Salaries	2008 35	
			" " " " Taxes	1821 97	
9209 22			" " " " Repairs to houses	308 89	
			" " " " Gen'l Expenses	421 68	
			" " " " Farm	4507 19	
			" " " " Ground rent	119 92	
			" " " " Miss Hill	40 00	
			" " " " H Ley	30 00	
			" " " " Mrs McDougal	156 00	
			" " " " Cash on hand	1380 35	20870 95
855 95					28855 95

Christ Church Hospital

Monday April 17th 1871 —

At a stated Meeting of the Joint Vestries of Christ Church and St. Peter's Church held this day at 5 o'clock P.M. there were present:

From Christ Church,	From St. Peter's Church.
Rev. Mr. Foggo	Mr. Flickwir
Mr. Wagner	Dr. Willing
" Hoffman	Mr. Newbold
" Welsh	" Fisher
" Carpenter	" Lewis
" Wheeler	" Morris

On motion the Revd. Mr. Foggo was called to preside and Mr. Morris to act as Secretary —

The Minutes of the last Meeting were read —

The Annual Report of the Treasurer was read and a recapitulation of the same given by Dr. Willing showing a balance to the Credit of the Hospital of $509.18 — On Motion the Report was accepted.

On Motion of Mr. Newbold, it was resolved: That an Inventory of the property of Christ Church Hospital be hereafter attached to the Report of the Treasurer and presented at the Annual Meeting

The Election of the Treasurer of Christ Church Hospital being in order, on Motion Mr. George H. Kirkham was nominated, and the Chairman appointed Messrs. Lewis & Wheeler Tellers, who reported that Eleven votes were cast, all of which were for Mr. George H. Kirkham — Whereupon the Chairman declared him unanimously elected Treasurer to serve for the ensuing year — On Motion adjd. —

Geo. B. Morris
Secy.

Dr Geo: H. Kirkham Treasurer in accou[nt]

1870			
April	1	To Cash balance from old a/c	1380 35
	4	" " 3 mos. rent 319 Arch st.	375 00
	23	" " 6 " Gro. rent 1801 Delancy st.	90 00
May	3	" " 6 " " S.E cor. Vine & 5th st.	32 00
		" " 20 3/4 % prem. on do.	6 64
		" " 6 mos. int on $11.000 U.S. 5/20s	330 00
		" " 14 5/8 % prem. on do.	48 32
		" " 3 mos. rent 15 Market st.	450 00
		" " Divid Am. Fire Ins. Co.	82 50
	10	" " 12 mos. rent Lot. Belmont Ave.	5 00
		" " 12 " Gro. rent 249 South st.	14 67
		" " 8 % prem. on Am. Silver	1 17
	16	" " produce from Farm	1280 46
	26	" " 1 mos. rent County line house	3 00
June	3	" " 3 " " 4 So. Front st	562 50
		" " 3 " " 6 " " "	562 50
		" " 3 " " Letitia st.	137 50
	7	" " 12 " Gro. rent 23 No 5th St.	149 33
		" " 10 % prem. & int on do.	18 63
		" " 12 mos Gro. Rent do. 5th st	16 00
	20	" " produce from Farm	345 59
	23	" " 3 mos. board Miss Davis	62 50
	26	" " 1 " rent County line House	3 00
			5956 66

1870

April

May 1[...]

… in account with Christ Church Hospital Cr.

1380	35
375	00
90	00
32	00
6	64
330	00
48	32
450	00
82	50
5	00
14	67
1	17
1280	46
3	00
562	50
562	50
137	50
149	33
18	63
16	00
345	59
62	50
3	00
5956	66

Date		Particulars	$	cts
1870				
April	1	By Cash paid Miss Crozier	230	00
		" " " A. Mattis meat	70	22
		" " " for flour	20	25
		" " " " " Mar.	28	00
		" " " " table	167	75
		" " " " supplies Farm	133	56
		" " " Rev. Mr. Foggo 6 mos salary	100	00
		" " " Mr. Davies 6 " "	100	00
		" " " Dr. Lodge 6 " "	100	00
		" " " Dr. Cooper 1 " "	83	33
		" " " for feed	169	70
		" " " repairs at farm	98	60
		" " " small items Dr Cooper	6	50
		" " " amo. per Farm Book	1430	00
May	16	" " " for flour	28	50
		" " " A. Mattis for Meat	104	08
		" " " Miss Crozier	250	00
		" " " for Gas Oil	14	60
		" " " " supplies Farm	125	99
		" " " " feed	120	55
		" " " amo. per Farm Bk	406	29
		" " " Dr. Cooper 1 mos salary	83	33
		" " " Water rents for 1870	17	85
		" " " repairs 15 Market St	55	00
		" " " for Bricks	1	50
		" " " " Lumber	118	25
		" " " " Hardware	1	95
		" " " " quarrying stone	4	00
		" " " " printing	5	50
			3924	32

Dr. Geo: H. Kirkham Treasurer in account with

1870		To amount brought over	595666	1870
July	6	" Cash 6 mos. int. U.S. 1881's	22500	May
		" 11% prem. on do	2475	
		" " 6 mos. int. U.S 5/20's	58800	
		" " 11% prem on do	6468	June
	7	" " 6 mos. coupon U.S 1881's	1500	
		" " 11 1/8 prem. on do	167	
		" " 6 mos. coupon U.S 5/20's	3150	
		" " 11 1/8 prem. on do.	350	
		" " 6 mos. Grd-rent 908 Marshall st.	3200	
	8	" " 6 " int. Mortg 308 Cherry st.	45000	
	13	" " 6 " " $21.000 " Phil 6%'s	63000	
		" " 6 " " $1000 " " "	2850	
	18	" " amo. pr. Farm Book	35237	
	26	" " 1 mos. rent County line house	300	
Aug	10	" " 6 " int Penna 5% Loan	1080	
		" " 17% prem	185	
		" " 6 " int Penna 6% Loan	19200	July
	12	" " 3 " rent 15 Market st	45000	
	17	" " 10 40/100 pr share 112 shares being pro-rata of proceeds of sale of the road to the City of Philada	116480	
	20	" " amo. pr. Farm Book	46261	
			1068869	

ccount with Christ Church Hospital Cr.

5956 66	1870		By amount brought over	3924 32
225 00	May	16	" Cash paid H Binney 3 mos. rent	31 25
24 75			" " " small items Dr Cooper	3 00
588 00			" " " E. Hills Annuity	20 00
64 68	June	20	" " " Miss Crozier	250 00
15 00			" " " Meat for June	109 72
1 67			" " " Medicines	53 80
31 50			" " " Flour	31 25
3 50			" " " Supplies from Farm	126 07
32 00			" " Miss Crozier 3 mos. salary	75 00
450 00			" " " Dr. Cooper 1 " "	83 33
630 00			" " " for feed	80 81
28 50			" " " amo. per Farm Book	608 43
352 37			" " " repairs 6 S. Front St	25 42
3 00			" " " Drain tile	48 84
10 80			" " " printing notices	2 00
1 85			" " " sundry small items	4 85
192 00	July	18	" " " Miss Crozier	300 00
450 00			" " " Meat for July	77 50
			" " " for flour	16 00
			" " " Groceries to Aug 1 '70.	675 55
			" " " Shoes	19 50
1164 80			" " " Tomb to Miss Montgomery	100 00
462 61			" " " New furniture	321 50
			" " " Picture Frame	1 25
			" " " supplies from Farm	110 06
			" " " Dr. Cooper 1 mos salary	83 33
			" " " for feed	48 32
			" " " amo. per Farm Book	285 13
10688 69				7516 23

Dr Geo: H. Kirkham Treasurer in account with C

1870		To amount brought over	10688 69
Aug	26	" Cash 1 mos. rent Co. Line House	3 00
Sept	2	" " 3 " " 4 So. Front st	562 50
		" " 3 " " 6 " " "	562 50
		" " 3 " " Letitia st	137 50
	13	" " 6 " int U.S. 10/40 Bonds	106 25
		" " 13½% prem. on do.	14 35
	14	" " 12 mos. Gro. Rent W.E. Cor 3 & South St	61 33
		" " prem. on do.	7 37
	19	" " 6 mos. int 1804 Delany St.	135 00
	"	" " amo. pr Farm Book	733 72
			13012 21

1870	
July	1…
Aug	2…
Sept 18	

account with Christ Church Hospital. Cont^d. Dr.

10688 69	1870		By amount brought over	7516 23
30 00	July	18	" Cash paid repairs Hos. 6 S. Front St.	16 65
562 50			" " " small items pr Dr Cooper	2 00
562 50	Aug	20	" " " Miss Crozier	300 00
137 50			" " " Meat for Aug.	121 65
106 25			" " " Flour	38 75
14 35			" " " Gas Oil & Coke	14 72
61 33			" " " Bay Horse	250 00
7 37			" " " Supplies from Farm	104 90
135 00			" " " Dr. Cooper 1 mos. Salary	83 33
733 72			" " " Feed	62 68
			" " " amo. pr Farm Book	497 55
			" " " Setting fence at Farm	25 52
			" " " 84 posts for farm fence	33 60
			" " " D. Nickle 6 dys wages	6 00
			" " " 3 mos. rent of Office	31 25
			" " " Office attendance	2 00
			" " " Miss Hills annuity	200 00
	Sept 18		" " " " " "	200 00
			" " " Miss Ley 6 mos. interest	30 00
			" " " Miss Crozier	250 00
			" " " Meat for Sept	128 68
			" " " Repairs to Water	22 68
			" " " Flour	35 00
			" " " Horse Doctor	12 00
			" " " 67 Tons Coal	479 55
			" " " New Wagon	70 50
			" " " Supplies from Farm	150 86
			" " " Feed	71 65
13012 21				10397 75

Dr. Geo: H. Kirkham Treasurer in account with

1870		To amount brought forward	13012 21
Sept	21	" Cash 3 mos. board from Miss Davis	62 50
	26	" " 1 " County line House	3 00
Oct	1	" " 12 " Gro. rent No. Front st.	30 00
		" " Excg. 43%	12 90
		" " 12 mos. Gro. rent No. Front St	30 00
		" " Excg 25%	7 50
	8	" " balce of rent 319 Arch st to Apl 1/70	125 00
		" " on a/c " " " " due July 1.	250 00
	15	" " 6 mos. int Mortg 535 Spruce st	30 00
	17	" " 6 " Gro. rent 1801 Delancey st	90 00
		" " Amo. pr Farm Book	522 63
	24	" " 6 mos. G. Rent 437 Spruce st	25 00
		" " Prem. on do.	1 50
	26	" " 6 mos. divd Am. F. Ins Co	82 50
		" " 1 " rent County line house	3 00
Nov	4	" " 6 " int U.S. 5/20 Bonds	330 00
		" " 10% prem. on do.	33 00
		" " 3 mos. rent 15 Market st.	450 00
	15	" " Amo. pr Farm Book	461 44
			15562 18

1870 Sept Oct Nov

account with Christ Church Hospital Contd. Cr.

13012 21	1870		By amount brought forward	10397 75
62 50	Sept	18	" Cash paid amo. per Farm Book	907 96
3 00			" " " Miss Crozier 3 mo salary	75 00
30 00			" " " Dr. Cooper 1 " "	83 33
12 90			" " " repairs to Hos. Roof	68 80
30 00			" " " painting Mansion House	7 00
7 50			" " " tin work &c	3 65
125 00			" " " wire for chimnies	9 33
250 00			" " " 1 bbl Cement	3 00
30 00			" " " Setting Posts & fence	23 75
90 00			" " " repairing Office chairs	4 20
[illegible]22 63			" " " Coal for Office	8 75
25 00			" " " Small items per Dr Cooper	5 95
1 50	Oct	17	" " " Miss Crozier	300 00
82 50			" " " Meat in Oct.	116 75
3 00			" " " Flour	24 50
330 00			" " " repairs to furnaces	81 43
33 00			" " " Wire from June '69 to '70	35 00
450 00			" " " 183 Tons for Coal	1320 45
4611 44			" " " bill of Coal	42 19
			" " " Supplies from Farm	119 08
			" " " Repairs to furnaces	58 75
			" " " " 15 Market st	22 61
			" " " Small items per Dr Cooper	1 60
			" " " Feed	106 37
			" " " amo. per Farm Book	310 61
			" " " Dr. Cooper 1 mos. salary	83 33
			" " " Small items per Dr. Cooper	5 10
	Nov	15	" " " " " " "	5 65
15562 18				14231 89

Dr. Geo: H. Kirkham Treasurer in account with

1870		To amount brought over		15562 18
Nov	18	" Cash Dr. Wells for fence		66 87
	26	" " 1 mos. rent Co. line house		3 00
Dec	9	" " 3 " " 4 So. front St.		562 50
		" " 3 " " 6 " " "		562 50
		" " 3 " " 3 " Letitia "		137 50
	17	" " amo. pr farm book		438 15
	26	" " 1 mos. rent Co. line house		3 00
1871	27	" " 3 " board Miss Davis		62 50
Jan	2	" " 6 " Int on U.S. 5/20's	31 50	
		" " 10 5/8 % prem on do.	3 35	34 85
		" " 6 mos. int U.S 1881's	15 00	
		" " 10 5/8 % prem on do.	1 60	16 60
	11	" " 6 mos. G. Rent 906 Marshall St.		32 00
		" " 6 " Int. 308 Cherry st.		450 00
	12	" " Safe Dep. Co. Int on a/c		77 78
	16	" " 6 mos. int U.S. '81's	225 00	
		" " 10 1/2 % prem. on do.	23 63	248 63
		" " 6 mos. int U.S. 5/20's	588 00	
		" " 10 1/2 % prem. on do.	61 74	649 74
		" " amo. pr Farm Book		698 69
	26	" " 1 mos. rent Co. Line house		3 00
				19609 49

1870
Nov
Dec

account with Christ Church Hospital Cr.

562 18	1870		By amount brought over	14231 89
66 87	Nov	15	" cash paid Miss Crozier	300 00
3 00			" " " Meat in Nov.	119 80
562 50			" " " Flour	26 00
562 50			" " " repairs to Water works	14 65
137 50			" " " R R Bringhurst	27 50
438 15			" " " Gas oil	14 20
3 00			" " " Supplies from Farm	149 96
62 50			" " " 4 Lights Glass	1 00
			" " " Dr Cooper 1 mos. salary	83 33
34 85			" " " Dr Lodge do "	100 00
			" " " Rev. E A Foggo " "	100 00
16 60			" " " Rev. T F Davies " "	100 00
32 00			" " " Feed	146 53
450 00			" " " Am. per Farm Book	514 60
77 78			" " " Eliza Hill 2 mo. Annuity	20 00
			" " " H Binney 3 mos. rent	31 25
248 63			" " " making fence	25 28
			" " " Carpenter work	14 66
649 74			" " " bricks & wire for trees	7 15
698 69			" " " Hall &c	3 72
3 00	Dec	17	" " " H McIlvaine & Son	75 00
			" " " Lumber Glass &c	21 41
			" " " making fence	36 12
			" " " Lumber for stable	37 71
			" " " Miss Crozier	300 00
			" " " A. Matts Meat	115 98
			" " " Flour	25 50
			" " " W. Sanderson & Son	30 00
9609 49				16673 24

Dr. Geo H Kirkham Treasurer in account with

1871		To amount brought over		19609 49	1870
Jan	24	" Cash 6 mos. rent 283 So. 5th St.	14 00		Dec
		" " 12% prem.	1 68	15 68	
		" " 6 mos. rent 283 So. 5th St	14 00		
		" " 10% prem	1 40	15 40	
		" " 6 mos. int City loan		510 00	
		" " 6 " " " "	120 00		
		" " 10½% prem	12 60	132 60	
		" " 6 mos. int City loan	28 50		
		" " 10½% prem	3 00	31 50	
Feb	7	" " 3 mos. rent 15 Market st		450 00	
		" " 2 " " 6 S. Front st		375 00	1871
	17	" " amo. per Farm Book		780 44	Jan
					Feb
				21920 11	

account | with Christ Church Hospital Contd. Cr

9609 49	1870		By amount brought over	16 673 24
	Dec	17	" Cash paid for Gas Oil & coke	27 19
15 68			" " " " Vinegar & lights	1 76
			" " " " repairs Gas & Water	27 45
15 40			" " " " supplies from farm	237 06
510 00			" " " Miss Crozier 3 mos salary	75 00
			" " " Dr. Cooper 1 " "	83 33
132 60			" " " feed	68 36
			" " " amo. per farm book	877 11
31 50			" " " I K Wright for Coal	8 40
450 00			" " " small items per Dr Cooper	8 00
375 00	1871		" " " Safe Dep Co. 12 mos rent	30 00
780 44	Jan	17	" " " Miss Crozier	300 00
			" " " A. Matter for Meat	115 85
			" " " Medicines	49 77
			" " " I & F. Cadmus	20 00
			" " " Flour	43 50
			" " " 3 bbls vinegar	52 00
			" " " Gas Oil & Coke	14 40
			" " " Supplies from farm	272 43
			" " " Dr. Cooper 1 mo. salary	83 33
			" " " repairs at Hospital	11 39
			" " " Posts & Rails	133 56
			" " " sundry small items	3 00
			" " " amo. per farm Book	505 70
	Feb	17	" " " Miss Crozier	300 00
			" " " Meat in Feb.	118 46
			" " " Flour	27 00
			" " " Miss Crozier	300 00
920 11				20 467 29

Dr Geo: H Kirkham Treasurer in account with C[illegible]

1871		To amount brought over			21920 11
Feb	26	" Cash	1 mos. rent Co. line house		3 00
Mar	4	" "	6 " int Penn^a 5% Loan	10 80	
		" "	prem. on do.	1 15	11 95
		" "	6 mos int Penn^a 6% Loan		192 00
		" "	13% prem. on $148.50 of int on City loans due July 1'70 whole amount was due in Gold but was paid at that time in curr.		19 30
		" "	bal^c of rent due July 1'70		250 00
		" "	on a/c of 3 mo^s rent Oct 1'70		150 00
	8	" "	3 mos rent 4 So front st.		562 50
		" "	3 " " 3 Letitia st		137 50
	17	" "	6 " int U.S. 10/40's	106 25	
		" "	11 1/4 % prem. on do.	11 95	118 20
		" "	6 mos. G.R. 437 Spruce st.	25 00	
		" "	7% prem	1 80	26 80
	20	" "	3 mo^s board Miss Davis		62 50
	27	" "	6 " int Mortg 1804 Delancy		135 00
		" "	1 " rent Co. Line House		3 00
		" "	1 " " " " " Apl '70		3 00
Apl	1	" "	Amo. per farm book		1664 27
1871					25259 13
Apl	1	To Cash balance from old a/c on deposit to the Credit of the Treasurer in the Fidelity I. T & Safe Deposit Co.			509 18

1871		
Feb	17	
1871		
April	[illegible]	

with Christ Church Hospital Contd Cr

1920 11	1871		By amount brought over	20467	29
3 00	Feb	17	" Cash paid Meat in Mar.	1063	2
			" " " Flour	28	50
11 95			" " " repairs to Gas & Water	16	70
192 00			" " " Gas Oil	14	76
			" " " supplies from farm	568	20
			" " " Dr. Cooper 1 mo. salary	83	33
			" " " supplies from farm	350	00
			" " " One mos. salary Dr Cooper	83	33
19 30			" " " Miss Crozier 3 mos salary	75	00
250 00			" " " feed	11	69
150 00			" " " "	8	10
562 50			" " " Amo. pr farm Bk	773	63
137 50			" " " Miss Hills Annuity	20	00
			" " " French & K pr repairs	11	05
118 20			" " " P. Anderson Posts & Rails	65	00
			" " " Amo. pr farm book	140	75
26 80			" " " Taxes '71 in 6th Ward	1415	25
62 50			" " " " " 24th "	455	70
135 00			" " " Water Rents for 1871	17	00
3 00			" " " Office Rent	31	25
3 00	1871		" " " Small items pr Dr. C	7	10
1664 27	April	1	" " on hand balance to new ac	509	18
25259 13				25259	13
509 18					

Philada. April 12th 1871
E.E. Geo H Kirkham
Treasr

Dr. Geo: H Kirkham Treasurer in account with C

Recapitulation

1870				
Apl 1	To Cash on hand		1380	35
"	" Bel. ave. & Plank R Co. 10 40/100 pr share 112 shares a dividend of the Capital this Co. proceeds of sale of road to the City		1164	80
"	" from Groundrents & prem	715 92		
"	" " Rents of houses	7847 50		
"	" " Interest on Mortgs	1206 00		
"	" " " " U.S. Loans	2591 50		
"	" " Premium on do.	292 54		
"	" " Interest on State Loans	408 60		
"	" " " " City Loans	1351 90		
"	" " dividend Am. F. Ins Co	165 00		
"	" " Board Miss Davis	250 00	14828	96
"	" " Farm Repairs returned	66 87		
"	" " Int. Safe Dep Co.	77 78		
"	" " Farm	7740 37	7885	02

We have examined the foregoing accounts of George H Kirkham Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers, and the credits with the accounts of Rents and Investments and found the same correct and a credit to the Treasurers account in the Safe Deposit Company of Seven Hundred & Twelve Dollars, thirty eight cents $ 712.38/100 the surplus over the true balance being due to an irregularity in the Bank account

Philadelphia April 14th 1871 D Henry Flickwir } Committee of

Joseph K. Wheeler } Accounts & Estates

1871 Apl

25259 13

…ccount with Christ Church Hospital Cont^d Cr.

Recapitulation

…80 35			By Cash paid for House Expenses	3380 00	
			" " " " Meat	1305 01	
			" " " " Flour	372 75	
			" " " " Groceries	729 31	
			" " " " Supplies from Farm	2098 17	
…64 80			" " " " Coal	1842 19	
			" " " " Gas	99 87	
			" " " " Medicines	103 57	
			" " " " Wine	35 00	
			" " " " Undertaker	27 50	
			" " " " Tombstones	100 00	
			" " " " Horse doctor	12 00	
			" " " Annuities	130 00	
			" " " Salaries	2249 96	
…28 96			" " " Safe Dep. Co.	30 00	
			" " " " Shoes	39 50	
			" " " " Genl Expenses	208 60	
…85 02			" " " Taxes	1905 80	14669 23
			" " " " Farm	8152 52	8152 52
			" " " " Farm repairs	792 67	
			" " " " Repairs to houses	223 85	
			" " " " " Water & Gas	81 48	
			" " " " " Furnaces	140 18	1238 18
			" " " " Horse	250 00	
			" " " " Wagon	70 50	
	1871		" " " " Furniture	369 52	690 02
	Apl	1	By Cash on hand	509 18	509 18
…59 13					25259 13

Christ Church Hospital

Monday April 8th 1872. 5 o'clock P. M.

At the stated Annual Meeting of the Vestries of Christ Church and Saint Peter's Church jointly held this day there were present; The Rev. Dr Foggo, Rector of Christ Church, the Rev. Dr Davies, Rector of Saint Peter's Church; of the Vestry of Christ Church, Mess, Wheeler, Hoffman, Welsh, Smith, Carpenter, Mundell, McCauly, and Wiltbank; and of the Vestry of Saint Peter's Church, Mess John Welsh, Samuel Welsh, Lewis, Morris, and Dr Willing.

On motion, the Rev. Dr Davies took the Chair; and Mr Wiltbank was then elected Secretary.

The chair appointed Mr Wheeler of Christ Church, and Mr Morris of Saint Peter's Church, Tellers of the election then in order; and Mr George H. Kirkham was nominated for the office of Treasurer. The Tellers reported fifteen ballots cast, in favor of Mr Kirkham, who was declared duly elected.

The Recapitulation of the Treasurer's Report for the fiscal year just closed, showing a balance of Six thousand seven hundred and five $\frac{95}{100}$ Dollars ($6705.95) in his hands, was then read by Dr Willing.

On motion adjourned

William White Wiltbank

Secy of the Vestries of Christ Church and St Peter's Church in joint meeting

Dr. Geo: H. Kirkham Treasurer in account with

1871				
Apl	1	To Cash on hand from old a/c	509	18
	5	" " 6 mos. Int. Mort. 535 Spruce St.	30	00
May	9	" " 6 " div'd Am. F. Ins. Co.	82	50
		" " 6 " Int. $11.000 U.S. 5/20 Bonds	330	00
		" " 11 1/8 % prem. on do.	36	72
	10	" " 3 mos. rent 15 Market St.	450	00
	11	" " 12 " Gro. rent 249 South St.	14	67
		" " 11 % prem. on do.	1	60
		" " 12 mos. rent Lot Belmont Ave.	5	00
		" " 12 " Gro. rent Vine & 5th Sts.	32	00
		" " 11 % prem. on do.	3	52
	15	" " 6 mos. Gro. rent 1801 Delancy St.	90	00
		" " Amo. pr Farm Bk. fol. 36	803	90
June	2	" " bal. rent to Mar 1st 6 S. Front St.	187	50
		" " 3 mos. " 6 So. Front St.	562	50
	8	" " bal. " Oct 1 '70. 319 Arch St.	350	00
		" " 3 mos. Jan 1 '71 " "	500	00
		" " 3 " Apl 1 '71 " "	500	00
		" " 2 " June 1 '71 " "	333	33
		" " 3 " rent 4 So. Front St.	562	50
		" " 3 " " Letitia St.	137	50
	15	" " Amo. pr Farm Bk fol 37	544	36
			6066	78

account with Christ Church Hospital. Cr.

	1871			
509 18	May 15	By Cash pd	Mrs Crozier House Expenses	250 00
30 00		" "	" W. Rienshard Meat	132 00
82 50		" "	" R. M. Bringhurst	27 50
330 00		" "	" W. D. Heston & Co Gas Oil	13 17
36 72		" "	" repairs to Organ	6 00
450 00		" "	" Supplies from Farm	117 41
14 67		" "	" Dr. Cooper 1 mos salary	83 33
1 60		" "	" Mrs Ley 6 mos interest	30 00
5 00		" "	" Miss Hill 2 mos "	20 00
32 00		" "	" repairs posts &c	43 50
3 52		" "	" " 15 Market St	50 00
90 00		" "	" " making road &c	121 00
803 90		" "	" amo pr Farm Bk fol 36	423 16
187 50		" "	" Office expenses &c	4 00
562 50	June 15	" "	" do do	3 25
350 00		" "	" H Binney 3 mos rent	31 25
500 00		" "	" Mrs Crozier House Expenses	200 00
500 00		" "	" W. Rienshart Meat	156 14
333 33		" "	" R. M. Bringhurst	55 00
562 50		" "	" I. Cooper Flour	27 00
137 50		" "	" G. Boyd & Co Groceries	915 14
544 36		" "	" I. Cooper Flour apl	28 50
		" "	" Supplies from Farm	137 26
		" "	" I. Cooper for Feed	9 28
		" "	" Amo. pr Farm Bk fol 37	440 22
		" "	" Repairs 4 S. Front St	192 00
		" "	" " posts &c	42 40
		" "	" Revd Dr. Foggo 6 mos salary	100 00
		" "	" Revd Dr. Davies 6 " "	100 00
066 78				3758 51

Dr. Geo: H. Kirkham Treasurer in account with

1871		To amo. brought over	6066	78
June	26	" Cash 3 mos. board of Miss Davis	62	50
		" " 12 " Gro. rent N. 5th st.	149	33
		" " 11% prem. on int.	20	15
		" " 12 mos. Gro. rent No. 5th st.	16	00
	29	" " 6 mos. int on $1050. U.S. 5/20's	31	50
		" " 12 7/8 prem. on do.	4	06
		" " 6 mos. int on $500. U.S. 1881's	15	00
		" " 12 7/8 prem. on do.	1	94
July	6	" " 6 mos. int on Mort. 308 Cherry st	450	00
	8	" " 6 mos. Gro. rent 906.908 Marshall st	32	00
	15	" " amo. pr. Farm Bk fol 38	420	98
	17	" " 6 mos. int $7500. U.S. 1881's	225	00
		" " 12 1/4% prem. on do.	27	57
		" " 6 mos. int $19.600. U.S. 5/20's	588	00
		" " 12 1/4% prem. on do.	72	03
		" " 6 mos. int $21.000. City 6%'s	630	00
		" " 6 mos. " $1000. " "	28	50
		" " 6 mos. Gro. rent 437 Spruce st	25	00
		" " 12% prem. on do.	3	00
Aug	15	" " 12 mos. Gro. rent 3rd & South Sts	61	33
		" " 12% prem. on do.	7	35
	16	" " amo. pr. Farm Bk fol 39	389	66
			9327	68

...count		with	Christ Church Hospital	Cr.
66	78	1871	By amo. brought over	3758 51
62	50	June 15	" Cash pd Dr Lodge 6mos. Salary	100 00
49	33	" "	" Dr Cooper 1 " "	83 33
20	15	" "	" on a/c Mrs. Haswell's Est	9 50
16	00	" "	" Gro. Rent Arch st	11 42
31	50	" "	" 11% prem.	1 25
4	06	" "	" repairs Hos. & Farm Buildings	159 55
15	00	July 15 " "	" " County line house	18 52
1	94	" "	" " " "	26 00
450	00	" "	" " Farm	30 00
32	00	" "	" Mrs. Crozier House Expenses	200 00
420	98	" "	" W. Rienshart Meat	97 86
235	00	" "	" Cramer & S. Medicines	84 32
27	57	" "	" I. Cooper Flour	27 00
588	00	" "	" I & F Cadmus Shoes	24 50
72	03	" "	" B. F. Ray Smithwork	75
630	00	" "	" I & W. Cochran Wine	15 00
28	50	" "	" Supplies from Farm	114 83
25	00	" "	" Mrs Crozier 3mos. Salary	75 00
3	00	" "	" Dr. Cooper 1 " "	83 33
61	33	" "	" I. Cooper feed	8 40
7	35	" "	" Amo. per Farm Bk fol 38	467 00
389	66	" "	" Sundry small items	3 75
		" "	" 2mos. annuity Mrs Hill	20 00
		Aug 16 " "	" Mrs Crozier Ho. Expenses	200 00
		" "	" W. Rienshart Meat	99 88
		" "	" Bridge & B. Flour	26 25
		" "	" W. D. Heston & Co. Gas, oil &c	18 41
		" "	" supplies from Farm	117 96
327	68			5882 32

Dr. Geo: H. Kirkham Treasurer in account

1871		To amount brought over		9327	68
Aug	29	" cash	3 mos. rent of 15 Market st	450	00
	"	"	6 " int on $431[92] Pa Loan 5%	10	80
	"	"	6 " " " $6400 do 6%	192	00
Sept	7	"	3 " rent of 4 S. Front st	562	50
	"	"	3 " " " 6 S. Front st	562	50
	"	"	3 " " " Letitia st	137	50
	8	"	6 " int on $4250 U.S. 10/40	106	25
	"	"	13 7/8 % premium on do.	14	20
	15	"	amo. pr Farm Bk. fol 40	525	41
	7	"	3 mos. rent of 319 Arch st.	500	00
	18	"	3 " board of Miss M. R. Davis	62	50
Oct	7	"	6 " int B&M. 535 Spruce st.	30	00
	9	"	6 " Gro. rent 283 So. 5th st.	14	00
	"	"	12% premium	1	68
	15	"	amo. pr. Farm Bk fol 41	418	05
	"	"	6 mos. int Mort 1804 Delancy st	135	00
Nov	1	"	2 " rent County line house	16	00
	"	"	left by Miss Paisley	40	08
	"	"	6 mos. board of Mr. Gill	75	00
	10	"	int on deposits Safe Dep Co.	72	63
	15	"	6 mos. divd Am. F. Ins. Co.	82	50
	"	"	6 mos. int on U.S. 5/20 Bonds	330	00
	"	"	11 1/8 % premium	36	70
	"	"	3 mos. rent 15 Market st.	450	00
	"	"	amo. pr. Farm Bk fol 42	538	75
				14691	73

account		with Christ Church Hospital			Cr.
9327	68	1871		By amount brought over	5882 32
450	00	Aug	16	" Cash P^d Bridge & B. Feed &c	33 44
10	80	"	"	" Amo. pr Farm Bk fol 39	359 26
192	00	"	"	" Dr. Cooper One mo^s salary	83 33
562	50	"	"	" sundry items pr Dr Cooper	4 25
562	50	"	"	" repairs Farm Dam &c	21 00
137	50	Sept	15	" " County line house	504 00
106	25	"	"	" I. Carter painting &c	55 55
14	20	"	"	" 6 So. Front st repairs	1 50
525	41	"	"	" Mansion house "	6 50
500	00	"	"	" Co. line house Farm "	39 75
62	50	"	"	" Mrs. Crozier House Expenses	200 00
30	00	"	"	" N. Rienshart Meat	75 74
14	00	"	"	" Brigde & B. Flour	34 00
1	68	"	"	13 weeks board Mrs. Jones	52 00
418	05	"	"	N. Evans lumber for Coal bins	4 00
135	00	"	"	G. W. Suplee repairs to water	14 85
16	00	"	"	supplies from Farm	115 56
40	08	"	"	" Dr. Cooper 1 mo^s salary	83 33
75	00	"	"	" Bridge & B. feed	47 15
72	63	"	"	" Amo. pr Farm Bk fol 40	333 16
82	50	"	"	" 3 mo^s rent of office	31 25
330	00	"	"	" sundry small items	5 00
36	70	Oct.	15	" " attendance at office	3 00
450	00	"	"	" Miss Crozier House Ex	200 00
538	75	"	"	" N. Reinshard Meat	88 08
		"	"	" Bridge & B. Flour	34 00
		"	"	" Mrs. Jones board to Sept 30	17 33
		"	"	" M. Kelly bill of Coal	1461 25
14691	73				9790 60

Dr. Geo: H. Kirkham Treasurer in account with

1871		To amount brought over	14691 73
Dec	1	" cash 1 mos. rent Co. line house	8 00
	8	" " 3 " " 4 So. Front st	562 50
		" " 3 " " 6 " "	562 50
		" " 3 " " Letitia st.	137 50
		" " 3 " " 319 Arch st	500 00
	20	" " Amo. pr Farm Bk fol 42	424 97
	21	" " 3 mos. board M. R. Davis	62 50
	28	" " 6 " on $500. U.S. 1881's	15 00
		" " 8 7/8 prem. on do.	1 33
		" " 6 mos. int on $1050. U.S. 5/20's	31 50
1872		" " 8 7/8 prem. on do.	2 80
Jan	1	" " 1 mos. rent Co. line house	8 00
	3	" " 6 " Gro. rent 906.908 Marshall st.	32 00
		" " 6 " " 283 So. 5th st	14 00
		" " 9 % prem. on do.	1 26
	9	" " 6 mos. int Mortg 308 Cherry st	450 00
	13	" " 6 " int on $7000. U.S. 1881's	225 00
		" " 8 3/4 % prem. on do	19 69
		" " 6 mos. int on $19600. U.S. 5/20's	588 00
		" " 8 3/4 % prem. on do.	51 45
	15	" " Amo. pr Farm Bk fol 43	953 32
			19345 05

1871
Oct

Nov

Dec

account with Christ Church Hospital. Con.d Cr.

14691 73	1871		By amount brought over	9790 60
8 00	Oct	15	" cash Pd French & Richards	5 07
562 50			" " " W. D. Heston Gas Oil	15 19
562 50			" " " supplies from Farm	124 56
137 50			" " " Miss Crozier 3 mos. salary	75 00
500 00			" " " Dr. Cooper 1 " "	83 33
424 97			" " " Bridge & B. for feed	33 00
62 50			" " " amo. per Farm Bk fol 41	340 49
15 00			" " " sundray repairs	2 45
1 33			" " " T. Carter painting &c	90 71
31 50			" " " E. Hill 2 mos. annuity July Aug	20 00
2 80			" " " " 2 " " Sept Oct	20 00
8 00			" " H. Ley 6 mos. int on Mort	30 00
32 00			" " " Bridge & B. for feed	87 55
14 00			" " " amo. per Farm Bk fol 42	532 48
1 26			" " " Dr. Cooper 1 mos. salary	83 33
450 00	Nov	15	" " " Miss Crozier house expenses	250 00
225 00			" " " N. Reinshart for Meat	119 29
19 69			" " " G. Boyd & Co Groceries to Oct 1st	420 85
588 00			" " " R. M. Bringhurst	55 00
51 45			" " " Bridge & B. Flour	35 40
953 32			" " " Mrs. Jones board to Nov 1st	17 33
			" " " supplies from Farm	127 93
			" " " I. K. Wright Coal for office	8 40
			" " " sundry small items	4 84
	Dec	20	" " " Miss Crozier house expenses	200 00
			" " " N. Reinshart Meat	106 16
			" " " Bridge & B. Flour	28 95
			" " " Mrs. Price board Mrs. Jones	17 33
19345 05				12725 24

Dr. Geo: H. Kirkham in account with C

1872		To amount brought over	19343 05
Jan	17	" cash 6 mos. gro. rent 437 Spruce st	25 00
		" " 9% prem. on do.	2 25
	24	" " 6 mos. on City Loan	630 00
		" " 6 " " " " taxable	28 50
			20028 80

1871
Dec

1872
Jan

Christ Church Hospital Con^d Cr.

1934305	1871		By amount brought over	1272524
2500	Dec	20	" cash P^d Revd E. A. Foggo. 6m^s salary	10000
225			" " " Revd J. F. Davies " "	10000
63000			" " " Dr. J. N. Lodge " "	10000
2850			" " " Dr. C. C. Cooper 1m^s "	8333
			" " " repairs 24th Ward	10800
			" " " " " "	16282
			" " " " Hospital roof	434
			" " " sundries	782
			" " " Gas Oil & coke	1542
			" " " supplies from Farm	12352
			" " " amo. per Farm Bk fol 42	45830
			" " " Bridges & B. flour	2888
			" " " 3 mos. rent of office	3125
	1872		" " " attendance at office	300
	Jan	15	" " " D. H. Shedaker	300
			" " " attendance at office &c	800
			" " " sundries	315
			" " " Dr. Cooper 1 mos. salary	8333
			" " " Miss Crozier 3 " "	7500
			" " " Miss Crozier house expenses	25000
			" " " W. Reinshart Meat	9380
			" " " Bridges & B. Flour	4608
			" " " Mrs. Price board Mrs Jones	1733
			" " " B. Hunter repairs to heater	8415
			" " " Cramer & S. medicines	7469
			" " " repairs to Water Works	12300
			" " " Gas Oil	1302
			" " " supplies from Farm	28946
2002880				1521593

Dr. Geo: H. Kirkham Treasurer in account with

1872		To amount brought over	20028 80
Feb	7	" cash 3 mos. rent 15 Market St	450 00
	9	" " 6 " gro. rent 180½ Delancy St	90 00
		" " interest thereon	1 98
		" " Amo. pr. Farm Bk fol 44	490 51
			21061 29

1872

Jan

Feb

Ma

count | with Christ Church Hospital Con^td Cr.

028 80	1872		By amount brought over		15215 93
450 00	Jan	15	" cash P^d Bridge & B.		24 00
90 00			" " " amo. pr Farm Bk fol 43		584 42
1 98			" " " repairs 6 So. Front St.		8 20
490 51			" " " " " "		2 50
			" " " E. Hill annuity Nov & Dec		20 00
			" " " Safe Dep. Co. 1 yrs rent of Box		30 00
	Feb	15	" " " Miss Crozier House Expenses		200 00
			" " " W. Rinshart for Meat		83 10
			" " " G. Boyd Groceries to Feb 1/72		419 43
			" " " Mrs Price board of Mr Jones		17 33
			" " " I & F Cadmus for Shoes		5 00
			" " " I & W. Cochran wine '70 & 71		20 00
			" " " W. H. Heston for Gas Oil		13 95
			" " " Coal shovels		2 75
			" " " supplies from Farm		128 96
			" " " Dr. Cooper 1 mo. salary		83 33
			" " " weather strips tenant hou		7 00
			" " " 14 loads gravel		3 50
			" " " bolt on Front door		75
			" " " amo. pr Farm Bk fol 44		464 35
			" " " attendance at office &		4 75
			" " " I. K. Wright & Co Coal for offi		7 40
			" " " repairs on Hospital		17 90
			" " " manure for lawn		90 00
	Mar	30	" " " Miss Crozier house expenses		250 00
			W. Rinshart for Meat		95 41
			S. A. Price board Mr. Jones		17 33
			Miss Crozier house expenses		200 00
1061 29					18017 29

Dr. Geo: H. Kirkham Treasurer in account with

1872		To amo. brot over	21061 29
Mar	7	" cash 3 mos. rent 319 Arch st	500 00
		" " 3 " " 4 S. Front st	562 50
		" " 3 " " 6 S. Front st	562 50
		" " 3 " " Letitia st.	137 50
		" " 6 " interest Pa. 5% Loan	10 80
		" " 6 " " " 6% "	192 00
	20	" " 6 " " U.S. 10/40 Bonds	106 25
		" " 9 3/4 % premium on Gold	10 36
	21	" " proceeds of sale of Farm Stock utensils &c 2830.10 Less note @ 90 dys 730.10	2100 00
Apl	1	" " 3 mos. rent Co. Lime House	24 00
		" " amo. pr Farm Bk fol 46	1340 50
Mar	22	" " 6 mos. interest 1804 Delancey st	135 00
1872			26742 70
April	1	To Cash balance on hand on deposit in the Fidelity I. T & Safe Deposit Co.	6705 95

1872 Mar 3

account with Christ Church Hospital contd. Cr

21061 29	1872		By amo. brot. over	18017 29
500 00	Mar	30	" cash Pd. N. Rinehart Meat to apl.	106 17
562 50			" " " Bridge & B. Flour	27 75
562 50			" " " Mrs. Price board Mr Jones	17 33
137 50			" " " W.D. Heston Gas, Oil &c	15 62
10 80			" " " G.W. Barnes Beef & Hams	40 93
192 00			" " " Bridge & B. Flour	67 25
106 25			" " " C.C. Muller repairs to locks	3 40
10 36			" " " Supplies from Farm	597 77
			" " " Dr. Cooper 1 mo. salary	83 33
			" " " " " " " to Apl.	83 37
2100 00			" " " Miss Crozier 3 mos. salary	75 00
24 00			" " " Bridge & B. feed	25 12
1340 50			" " " amo. per Farm Bk fol 4	721 17
135 00			" " " E. Hill 2 mos. annuity	20 00
			" " " Rent of office &c	38 25
			" " " Making posts for lawn &c	97 00
			" " " balance to new a/c	6705 95
26742 70				26742 70
6705 95				

Philadelphia April 1st 1872

E.E.

Geo. H. Kirkham
Treasurer

Dr. Geo H Kirkham Treasurer in account

1871		Recapitulation		
Apl	1	To Cash balance on hand		509 18
		proceeds of sale of		
		Farm Stock & utensils	2830 10	
		Less note at 3 mos. end.	730 10	2100 00
		from Gro. Rents & premium	638 12	
		" Rent of houses	10281 83	
		" Interest on Mortg	1230 00	
		" U.S. Loans	2591 50	
		" Premiums on do.	278 85	
		" Int on State Loans	405 60	
		" " " City "	1317 00	
		" Am. F. Ins. Co divd's	165 00	16907 90
		" board Misses Davis & Gill		262 50
		" Interest on Deposits		72 63
		" Miss Paisley		40 08
		" Farm		6850 41
				26742 70

We have examined the foregoing accounts of George H. Kirkham, Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers and the credits with the accounts of Rents and Investments, and found the same correct and a credit to the Treasurers account in the Safe Deposit, Company of Six Thousand Seven Hundred & Five Dollars, Ninety Five cents $6705.. 95/100

April 6th 1872 D Henry Flickwir } Committee on
Joseph K. Wheeler } accounts & Estates

account with Christ Church Hospital Cont^d. Cr

Recapitulation

	Date		Item			
509 18			By Cash paid for House Expenses	2866 79		
			Meat	1253 63		
			Flour	382 18		
2100 00			Groceries	1755 42		
			Supplies from Farm	1995 22		
			Coal	1461 25		
			Gas Oil	104 78		
			Medicines	159 01		
			Wine	20 00		
			Undertaker	137 50		
			Shoes	29 50		
16907 40			Beef & Hams	40 93		
262 50			Board Mrs. Jones	173 31	10379 52	
72 63			Salaries		1900 00	
40 08			Annuities		180 00	
6850 41			Safe Deposit Co		30 00	
			General Expenses		197 79	
			Farm		5420 83	
			Repairs 24th Ward		1652 24	
			Do 6th Ward		254 20	
			Ground rent &c		12 67	
			Haswell Estate		9 50	
	1872 April	1	" " balance on hand		6705 95	
26742 70					26742 70	

Christ Church Hospital

Monday April 21st. 1873 —

At the stated Annual Meeting of the Vestries of Christ Church and St. Peter's Church jointly held this day at 5 o'clock P.M. there were present: The Rev: Dr. Foggo Rector of Christ Church, Of the Vestry of Christ Church: Messrs. Smith, Wheeler Carpenter, Mundell, Wiltbank, McCauley & Coates, Of the Vestry of St. Peter's Church: Messrs. John Welsh, Newbold, Willing, Lewis & Morris —

On Motion The Rev: Dr. Foggo took the Chair and Mr. Morris acted as Secretary —

The Minutes of the last Meeting were read and approved —

The Annual Report of the Treasurer was ~~read~~ presented and a Recapitulation of the same read by Dr. Willing, showing a balance to the Credit of the Hospital of $3,235.06 — An Inventory of the property of Christ Church Hospital was also read —

The Election of Treasurer being in order, Mr. George H. Kirkham was nominated and the Chairman appointed Messrs. Welsh & Wheeler Tellers — The Tellers reported that 12 votes were cast, all for Mr. Kirkham; Whereupon the Chairman declared that Mr. Kirkham was unanimously elected —

On Motion adjourned —

Geo. C. Morris —
Secy.

Dr. Geo: H. Kirkham Treasurer in account with

1872					
Apl	1	To Cash balance from old acco.		6705	95
	5	" " Morty 535 Sprucest paid off		1000	00
		" " 6mos. interest to date		30	00
		" " in Exchange of safe S. D Co.		3	27
		" " 6mos. board of Miss Gill		75	00
	16	" " 3 " " " Miss Davis		62	50
	17	" " div'd Am. F. Ins. Co.		82	50
		" " Ins. prem. ret'd Am F. Ins Co.		85	45
	25	" " 12mos. rent lot. Bel. Ave.		5	00
	27	" " U.S. 5/20 Bonds paid off		7000	00
		" " 12 7/8 prem. on do.		901	25
		" " 6mos. int U.S. 5/20 Bonds May 1	120 00		
		" " 12 3/4 % prem. on do.	15 30	135	30
	29	" " 6mos. Gro. Rent 1801 Delancy St.		90	00
May	1	" " 3 " rent 15 Market St. to date		450	00
	3	" " 12 " Gro. Rent N. 5th st. " 1st Ins	32 00		
		" " 12% prem. on do.	3 85	35	85
		" " 12mos. Gro. Rent. South St. to 1st Ins	14 67		
		" " 12% prem. on do.	1 80	16	47
	17	" " 6mos. Int. on Mrs Midler 5/20 Bond	6 00		
		" " 14 1/4 % prem. on do.	85	6	85
June	1	" " 6mos. rent 6. S. Front St.		562	50
		" " 6 " " 4. do.		562	50
		" " 6 " " Letitia St.		137	50
		" " 6 " " 319 Arch St.		500	00
	10	" " 12 " Gro. Rent. N. 5th St. 1st Ins	149 33		
		" " 14 1/4 % prem + Int. "	25 11	174	44
		" " 12mos. Gro. Rent N. 5th St. do		16	00
	22	" " Farm Stock sold J. Cairns		730	10
				19368	43

1872
Apl
May

account with Christ Church Hospital Cr.

	1872			
6705 95	Apl	6	By Cash pd J. K. Wheeler Order 77	12 00
1000 00		13	" " " Water rent 1872	17 00
30 00		15	" " " Taxes 24th Ward 1872	551 93
3 27			" " " " 6th " "	1655 30
75 00			" " " E. Hill Annuity Mar & Apl	20 00
62 50			" " " Hley " for 6 mos.	30 00
82 50			" " " Sundry small items	10 00
85 45		25	" " " for Posts at Farm	22 80
5 00	May	2	" " " Henry & Son wages Order 98	70 00
1000 00		3	" " " $2000. 5/10 Pa Loan 102 1/4	2045 00
901 25		4	" " " $10.000. " " 102 1/2	10250 00
			" " " D Landreth for Seed O. 98	3 90
135 30			" " " Care of office	3 00
90 00		7	" " " for Meat Order 78	105 75
450 00			" " " Mrs Crozier " 79	250 00
			" " " " " "	79 19
35 85			" " " for Coal " 80	196 75
			" " " " Groceries " 81	260 08
16 47			" " " " Headstones " 82	200 00
			" " " " Drugs " 83	48 17
6 85			" " " Sup't One mos. sal. " 84	100 00
562 50			" " " Dr. Cooper Impts. " 87	423 00
562 50			" " " Mrs. Pones board " 85	17 33
137 50			" " " Mrs. Windle's Ann.	6 85
500 00		17	" " " 1/4s rent Locust st.	31 25
			" " " Flour & Feed Order 86	47 85
174 44		24	" " " W. Jagert for Horse	275 00
			" " " Collings & Br Waggon.	215 00
16 00		30	" " " Lw. Kews & Harper W.	18 00
730 10			" " " Ch. Loan & Rev. stamps	3 38
			" " " 1/2 doz chairs	16 75
9368 43				16985 28

Dr. Geo: H Kirkham in account with

1872		To amo. brôt over			19368 43
June	27	" Cash	6 mos. int U.S. Loan '81.	225 00	
	"	"	13 1/8 % prem. on do.	29 53	254 53
	"	"	6 mos. int U.S. C. Loan '81.	15 00	
	"	"	13 1/8 % prem. on do	1 97	16 97
	"	"	6 mos. int U.S. 5/20 Loan	588 00	
	"	"	13 1/8 % prem. on do	77 18	665 18
	"	"	6 mos. int U.S. 5/20 Loan Coup	31 50	
	"	"	13 1/8 % prem. on do.	4 13	35 63
	29	"	3 mos. rent of Farm 1st prox		225 00
	"	"	2 " " " Man. Ho.		100 00
July	1	"	6 " int City Loan "Free"		630 00
	"	"	6 " " " "Tax"		28 50
	"	"	6 " " Mrs Carson's City Loan		30 00
	"	"	6 " Gro. Rent Marshall St.		32 00
	3	"	6 " " " 437 Spruce St.	25 00	
	"	"	13 5/8 % prem. on do.	3 41	28 41
	"	"	Int. on deposits		92 85
	"	"	6 mos. int Mots 308 Cherry St.		450 00
	11	"	3 mos. board of Mrs Davis		62 50
	15	"	6 " Gro. Rent. 283 S. 5th St.	14 00	
	"	"	14% prem.	1 97	15 97
Aug	1	"	6 mos. int Pa. 5% Loan		10 80
	"	"	6 " " " 6% "		552 00
	"	"	3 " rent 15 Market St.		450 00
	17	"	12 " Gro. Rent. So + 3rd Sts	61 33	
	"	"	15 1/4 % prem. on do.	9 34	70 67
					23119 44

Christ Church Hospital Contd. Cr.

1872		By amo. brot over		16985 28
May	30	" Cash Pd. repairing clock		3 50
		" " " repairs 15 Market St.		3 50
June	1	" " " Int. on tempt loan		67
	3	" " " Miss Crozier Order	88	200 00
		" " " for Meat "	89	94 52
		" " " Mrs Jones board "	90	17 33
		" " " Flour & Feed "	91	43 20
		" " " Groceries "	92	85 21
		" " " Henry & Sons wages "	99	70 00
		" " " Supt. 1 mo. salary "	93	100 00
		" " " Rev. Dr. Foggo "	94	100 00
		" " " " Dr. Davies "	95	100 00
		" " " Dr. Lodge "	96	100 00
		" " " repairs 4 & 6 S. Front St.	97	70 00
		" " " Oil Halter &c		17 99
		" " " E Hill 2 mo. Annuity		20 00
	10	" " " Printing	Order 100	1 75
		" " " Repairs Water Works "	"	21 43
		" " " " 6 S. Front St. "	"	15 70
		" " " Cart. Har. &c "	"	35 00
		" " " Waggon Cover "	"	10 00
	29	" " " Milk & Potatoes "	116	163 19
July	1	" " " Henry & Son wages "	101	70 00
		" " " Miss Crozier "	102	231 29
		" " " Meat "	103	94 78
		" " " Flour & Feed "	105	40 15
		" " " Groceries "	107	85 98
		" " " Coal & storing "	108 109	1686 50
				20466 97

9368 43
254 53
16 97
615 18
35 63
225 00
100 00
630 00
28 50
30 00
32 00
28 41
92 85
450 00
62 50
15 97
10 80
552 00
450 00
70 67
23119 44

Dr Geo: H. Kirkham Treasurer in account with

1872		To amo. brot over		23119 44
Sept	2	" Cash 3 mos. rent 4 S. Front St.		562 50
		" " 3 " " 6 " "		562 50
		" " 3 " " Letitia st		137 50
		" " 3 " " 319 Arch St.		500 00
		" " 6 " int U.S. 10/40 Bonds	106 25	
		13% prem.	13 80	120 05
				25001 99

1872	
July	1
Aug	1
Sept	

account with Christ Church Hospital Cont^d Cr.

23119 44	1872		By amo. brot over		20466 97
562 50	July	1	" cash P^d for Harness Order	111	65 00
562 50			" " " " Furnace "	113	22 00
137 50			" " " " repairs Hos "	114	180 40
500 00			" " " Miss Crozier Salary "	104	75 00
25			" " " Supt 1 mos. " "	112	100 00
80 120 05			" " " B. J. Milligan "	110	71 91
			" " " Miss Carson 6 mo int		30 00
			" " " Chestnut Posts Order	115	54 00
			" " " board Mr Jones "	106	17 33
	Aug	1	" " " repairs 15 Market St.		2 40
			" " " " Hos. & Farm Order	126	566 20
			" " " Case of office &c		3 00
			" " " Phosphates Order	117	12 48
			" " " Miss Crozier "	118	250 00
			" " " Meat "	119	92 30
			" " " Flour & Feed "	120	36 60
			" " " Shoes "	121	26 50
			" " " Wine "	122	10 00
			" " " Henry & Son Wages "	123	70 00
			" " " Wheelwright "	124	10 80
			" " " Blacksmith "	125	14 72
			" " " E. Hill 2 mos. annuity		20 00
			" " " Supt. 1 mos. salary Or.	128	100 00
			" " " Groceries "	127	109 44
			" " " Board Mr Jones "	130	17 33
	Sept	2	" " " " " "	131	17 33
			" " " Miss Crozier "	132	200 00
			" " " Meat "	133	91 32
25001 99					22733 03

Dr Geo: H Kirkham Treasurer in account with

1872		To amo. brot over			25001 99
Sept	18	" cash	6 mos. board of Miss Gill		75 00
	30	" "	6 " int Mots 1804 Delancy St		135 00
		" "	3 " rent Mansion House		150 00
		" "	Pa. 5 % Loan paid off		431 92
		" "	int on do to date		3 58
Oct	1	" "	6 mos. Gro. Rent 1801 Delancy St.		90 00
		" "	3 " rent Belmont Farm		225 00
	17	" "	3 " board Miss Davis		62 50
	24	" "	6 " int U.S. 5/20 Loan	120 00	
		" "	12 7/8 % prem.	15 44	135 44
		" "	" Mrs Midleś int 5/20 Bond	6 00	
		" "	" Prem	77	6 77
					26317 20

1872
Sept

Oct

…count with Christ Church Hospital Cont^d. Cr.

5001 99	1872		By amo. brot over			22733 03
75 00	Sept	2	" cash P^d. Henry & Sons wages Order	134		70 00
135 00			" " " Seeds &c	" "		3 54
150 00			" " " Heston Gas Oil &c	" 135		13 95
431 92			" " " Sheeting Muslin	" "		77 21
3 58			" " " Groceries	" 139		104 00
90 00			" " " Manure	" 141		12 00
225 00			" " " Flour & Feed	" 142		25 30
62 50			" " " Flour	" 143		34 32
			" " " Rails	" 136		61 00
135 44			" " " Work & Mat.	" 138		42 18
			" " " Check Book	" 137		16 60
6 77			" " " Supt. 1 Mos. salary	" 140		100 00
	Oct	1	" " " Milk & Pot	" 144		129 84
			" " " Making fence	" "		85 83
		2	" " " E. Hill 2 mos annuity	"		20 00
			" " " H Ley 6 "	"		30 00
		7	" " " Miss Crozier salary O.	146		75 00
		7	" " " "	" "		273 92
			" " " Meat	" 147		97 00
			" " " Flour & Feed	" 148		48 42
			" " " Groceries	" 149		57 90
			" " " Mrs Jones Board	" 150		17 33
			" " " W. Henry & Son wages	" 145	70 00	
			" " " Whip & harness	"	4 20	
					74 20	
			" " " Less Tomatoes sold		6 00	68 20
			" " " Supt. 1 Mo^s. salary O.	151		100 00
			" " " Repairs Belmont	" 152		179 16
			" " " Moving office &c	" "		19 71
26317 20						24495 44

Dr. Geo: H Kirkham Treasurer in account with

1872		To amo. brot over			26317 20
Nov	1	" cash 3 mos. rent 15 Market st.			450 00
	7	" " 6 " divd Am F. Ins Co.			82 50
	30	" " sale of Farm Stock			230 00
		" " Empty bbls sold			10 00
Dec	2	" " 3 mos rent No 6. S. Front St			562 50
		" " 3 " " " 4 " " "			562 50
		" " 3 " " Letitia st.			137 50
		" " 3 " " 319 Arch st.			500 00
		" " ½ repairs 319 Arch st. setl.			40 00
	28	" " 6 mos. U.S. Loan '81.	225 00		
		" " 12⅛ % prem.	27 28		252 28
		" " 6 mos. U.S. Loan 5/20	588 00		
		" " 12⅛ % prem	71 30		659 30
		" " 6 mos. U.S. Loan 5/20 coup.	31 50		
		" " 12⅛ % prem.	3 82		35 32
		" " 6 mos. U.S. Loan '81 coup.	15 00		
		" " 12⅛ % prem.	1 81		16 81
					29855 91

1872

Oct

Nov

Dec

ccount with Christ Church Hospital contd. Cr.

26317 20	1872		By amt. bro't over	24495 44
450 00	Oct	8	" cash Pd. $500. Pa. 5/10 Loan 101½	507 50
82 50		31	" " " Mrs Middle	6 77
230 00	Nov	5	" " " Furniture & oil Order 153	70 57
10 00			" " " Miss Crozier " 154	300 00
562 50			" " " Meat " 155	112 64
562 50			" " " Henry & Son wages " 156	80 92
137 50			" " " Mrs Jones Board " 157	17 33
500 00			" " " Flour & Feed " 158	38 15
40 00			" " " Repairing Mattresses " 159	216 80
			" " " Groceries " 162	148 75
252 28			" " " care of office & coal	9 90
			" " " G. W. Hunter 1 mos. sal. " 160	100 00
659 30			" " " repairs 319 Arch St. " 161	80 00
			" " " " Belmont " "	15 60
35 32			" " " painting Hospital " 163	497 04
	Dec	2	" " " Board Mrs. Jones " 165	17 33
16 81			" " " Miss Crozier " 166	275 00
			" " " Meat " 167	101 75
			" " " Henry & Son & coke " 168	71 50
			" " " Groceries " 170	63 12
			" " " Medicines " 164	35 74
			" " " Blankets " "	57 00
			" " " Repairs 6 S. Front St. " "	11 00
			" " " " Belmont " 170	170 71
			" " " E Hill. 2 mos. annuity	20 00
			" " " Rent office to July '74 &c " 164	63 00
			" " " Supt. 1 mos salary O. 169	100 00
			" " " Rev. Dr. Foggo " 171	100 00
29855 91				27483 50

Dr. Geo H Kirkham Treasurer in account with

1873		To amo. brot over			29855 91	1872
Jan	2	" cash	6 mos int on City Loan		630 00	Dec
		" "	6 " " " " " "Tax"		28 50	1873
		" "	6 " Mrs Carson's " "		30 00	Jan
		" "	6 " Gro. Rent Marshall st.		32 00	
		" "	3 " rent Mansion House		150 00	
		" "	3 " " Belmont Farm		225 00	
	3	" "	6 " Gro. Rent 437 Spruce st.	25 00		
		" "	12% prem.	3 00	28 00	
		" "	6 mos. int Mort 308 Cherry st.		450 00	
		" "	12 " Gro. Rent 283 S. 5th to July 73		28 00	
		" "	12 + 9 % prem.		2 94	
		" "	Int. on Deposits to date		26 73	
		" "	Phil. S. Fund a/c W. Touse		138 35	
		" "	3 mos. board Mrs Davis		62 50	
Feb	1	" "	6 " int on Pa. 6% Loan		192 00	
		" "	6 " " " " "		375 00	
	4	" "	3 " rent 15 Market st.		450 00	
	28	" "	6 " int on U.S 5/20 Bonds	106 25		
		" "	14 5/8 % prem.	15 50	121 75	Feb
					32826 68	

...count	with Christ Church Hospital cont^d.			Cr.
855 91	1872		By amo. bro't over	27783 50
630 00	Dec	2	" cash P^d. Rev^d. Dr. Davies Order 172	100 00
28 50	1873		" " " Dr. Lodge " 173	100 00
30 00	Jan	2	" " " Milk Potatoes &c " 177	152 18
32 00			" " " filling Ice House " "	76 37
150 00			" " " Meats " 178	124 68
225 00			" " " Flour " 179	46 16
			" " " Groceries " 180	157 00
28 00			" " " Board Mr. Jones " 181	17 33
450 00			" " " Mr. Crozier " 175	275 00
28 00			" " " Henry & Son Wages " 176	70 00
2 94			" " " Miss Crozier 3 Mo. sal. " 175	125 00
26 73			" " " Sup^t. 1 Mo. salary " 182	100 00
138 35			" " " Repairs 6 S. Front St " 183	4 65
62 50			" " " " Belmont " "	32 76
192 00			" " " Wood paper &c Locust St	3 14
375 00			" " " Mr. Carson 6 mos int.	30 00
450 00			" " " for $500. City Loan 100¼	501 25
			" " " Water Rent 1873	17 00
121 75	Feb	3	" " " Miss Crozier Order 184	275 00
			" " " Henry & Son Wages " 185	70 37
			" " " Meat " 186	110 36
			" " " Groceries " 187	134 91
			" " " Flour & Feed " 188	78 71
			" " " 10 Tons Coal " 189	70 00
			" " " Gas bill " "	44 64
			" " " Drugs " "	32 75
			" " " Wine " "	10 00
			" " " Blacksmith " "	9 80
826 68				30552 56

Dr. Geo: H Kirkham Treasurer in account with

1873		To amo. brot over	32826 68
Mar	1	" Cash 3 mos. rent 4 Market st	562 50
		" " 3 " " 6 " "	562 50
		" " 3 " " Letitia st	137 50
		" " 3 " " 319 Arch St.	500 00
	18	" " 6 mos. board Mrs Gill	75 00
	29	" " 36 mos. Grd. Rent N. Front St	90 00
		" " 25% prem. on do.	22 50
			34776 68

1873
Feb
Mar

account	with Christ Church Hospital Contᵈ.				Cr.	
?2826 68	1873		By amo. brot over		30552	56
562 50	Feb	3	" cash Pᵈ. for Hay	Order 189	43	34
562 50			" " " " board Mr. Jong "	191	17	33
137 50			" " " Taking Care Offi "	189	6	00
500 00			" " " Sapᵈ. 1 mos salary "	190	100	00
75 00			" " " E. Hill 2 mos. aimt.		20	00
90 00	Mar	1	" " " Miss Crozier "	192	275	00
22 50			" " " Meats "	193	86	92
			" " " Groceries "	194	101	66
			" " " Shoes "	195	10	00
			" " " Drugs "	"	7	85
			" " " Kitchen Clock "	"	10	50
			" " " Stove &c "	"	52	55
			" " " Henry & Son "	196	70	00
			" " " repairs to Waggon "	196	4	50
			" " " Water Closet &c	195	53	00
			" " " Repairs on Dam		30	41
			" " " Sapᵈ. 1 mos. salary	197	100	00
		31	" balance to new account		3235	06
3477 68					3477	68

Dr. Geo: H. Kirkham Treasurer in account with

1872		Principal acco.			
Apl	1	To cash bal. on hand		3200.00	
		" " sale of Farm Stock	960.10		
	5	" " Mortgage paid off	1000.00		
	27	" " U.S. 5/20s called in	7000.00		
	"	" " Premium on do.	901.25		
Sept	30	" " 5% State Loan paid	431.92		
		" " Ins. prem. returned	85.45		
1873 Jan	3	" " from Anna Jonse	138.35	10517.07	13717.07
1872		Income acco.			
Apl		To cash bal. on hand		3505.95	
		" " from Int on deposits	122.85		
		" " ret. repairs &c	50.00		
		" " board of Inmates	475.00		
		" " divd on Ins. Stock	165.00		
		" " rents Belmont propty	1080.00		
		" " " City "	8850.00		
		" " Int. on U.S Bonds & prem.	2434.76		
		" " " " State Loan	1103.38		
		" " " " City "	1197.00		
		" " Gro. Rent & prem.	787.05		
		" " Int on B & Mortg.	1035.00	17300.04	20805.99
		Annuities			
		To cash collected & paid Inmates			253.62
		carried over			34776.68

...unt with | Christ Church Hospital Recapitulation Cr.

	1872		Principal acco.		
	May	3	By cash paid for $2000 " State Loan	2045 00	
		4	" " " " 10.000 " "	10250 00	
	Oct	8	" " " " 500 " " "	507 50	
	1873 Jan	2	" " " " 500 " City Loan	501 25	
	Apl	1	" " bal. to be invested	413 32	13717 07
			Maintenance of House		
13717 07			By cash Matron Curt. Expt. 305 133		
			Meats 1112 02		
			Flour 384 83		
			Groceries 1308 05		
			Coal 1933 25		
			Gas Oil &c 74 35		
			Drugs 124 51		
			Wine 30 00		
			Shoes 26 50		
			Milk 305 21		
			Pigs Cart &c 79 05		
			Ice House 76 37		
			Gardener 770 00		
			Seeds &c 9 66		
0805 99			Feed Hay &c 152 32		
			Mr Jones board 173 30	9630 75	
			By Cash pd. Salary of Matron 275 00		
253 62			" " " " " Chaplain 400 00		
			" " " " " Physician 200 00	875 00	
			Refurnishing		
			By cash Pd. Mattresses Blankets &c	480 06	
4776 68			carried over	10985 81	13717 07

Dr. Geo: H. Kirkham Treasurer in account with Chr[ist Church Hospital]

	To amo. brot over		34776 68

We have examined the foregoing accounts of George H. Kirkham Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers and the credits with the accounts of rents and investments, and found the same correct and a credit to the Treasurer's account in the Fidelity I. T. & Safe Deposit Company of three thousand two hundred & thirty five 06/100 dollars $3235.06.
April 12th 1873.

Joseph K. Wheeler
Edw. C. Morris
} Committee on Accounts & Estates.

			34776 68
1873 April 1	To Cash balance on hand on deposit with the Fidelity I. T & Safe Dep Co. Income a/c	2821 74	
	Principal a/c	413 32	3235 06

...count with	Christ Church Hospital Recapitulation Cont^d. Cr.			
34776 68	By amo. brot. over		10985 81	13717 07
	Repairs to Hos. buildings & grounds			
	By cash ranges & carpenter work	447 08		
	" " painting Exterior	497 04		
	" " repair^s Drain & Water work	500 06	1444 18	
	" " for Headstones		200 00	
	" " " New Horse Waggon &c		611 20	13241 19
	Management of Est. of Hospital			
	By cash P^d. fences & Spring House	482 32		
	" " " Dr. Cooper Mansion "	423 00	905 32	
	" " " repairs City property		204 25	
	" " " Taxes		2241 23	
	" " " Office Expenses		292 26	
	" " " Salary of Supt^d.		1100 00	4743 06
	Annuities			
	By Cash paid inmates			253 62
	By Cash balance to new a/c		3235 06	
	Sep. amo. to be invested		413 32	2821 74
34776 68				34776 68

Philadelphia April 1st 1873.

3235 06	E.E. Geo H Kirkham Treasurer.

over

Inventory of the property of Christ Chu

		Rents	
Real Estate			
House	No 4 So. Front st.	2250 00	
	" 6 " " "	2250 00	
	" Letitia "	550 00	
	" 15 Market "	1800 00	
	" 317 Arch "	2000 00	
	Mansion House		
Farm	Belmont	900 00	
Lot	Belmont Ave.	5 00	9755 00
Ground			
Rents.	No 283 So. 5th St. coin	28 00	
	" 437 Spruce st. "	50 00	
	Front bel. Vine st Ex^c	30 00	
	" 23. 25. 27 No 5th St. Int + Ex^c	149 33⅓	
	" Do Do Cur y.	16 00	
	" 1801. Delaney st. "	180 00	
	" 906. 908 Marshall st. "	64 00	
	N. E cor 3^d & South st Coin	61 33	
	No 249 South st. "	14 67	
	S. E. cor 5th & Vine st "	32 00	625 33
Mortgages			
	No 1804 Delaney st $ 4500.00	270 00	
	No 308 Cherry st. 15000.00	900 00	1170 00
Board	Mrs. M. R. Davis	250 00	
	Mrs Gill	150 00	400 00
			11950 33

...of Christ Church Hospital April 1st 1873.

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...00	
...00	
...33	
...67	
...00	625 33
...00	
...00	1170 00
...00	
...00	400 00
	11950 33

Stocks & Loans.			11950 33
U.S. Loan of 1881. Gold.	8000 "	480 00	
" 5/20. Jan & July	" 20.650 "	1239 00	
" " May & Nov	" 4000 "	240 00	
" 10/40	" 4250 "	212 50	2171 50
State Loan 6%	17.900 "	1074 00	1074 00
City Loan 6% Taxable	1000 "	57 00	
" " Free	19500 "	1170 00	1227 00
Am. F. Ins. Co. 11 shares.			
			16422 83

$2000 "	City Loan interest payable to Mrs. Hill during her life	120 00
$1000 "	City Loan interest payable to Mrs Carson during her life	60 00
$1000 "	State 6% Loan interest payable to Mrs Ley as above	60 00
$ 200 "	U.S. 5/20 Loan int payable to Mrs. Middle during her life	12 00

20 Shares Penn^a RR Stock payable to Miss Scott during her life. dividend collected by Miss Scott under a power of Atty from the Warden of Ch. Ch.

over

Inventory of the property of Christ Ch. Hospital

April 1st 1873. Continued

Rents		9755 00	
Mortgages		1170 00	
State Loan		1074 00	
City Loan		1227 00	
U.S. Loan	Int in Gold	2171 50	
Gro. Rents	Coin + Exg	365 33	
Do	Currency	260 00	
Board of Inmates		400 00	16422 83

Dr Geo: H. Kirkham Treasurer in acc

1873		**Principal account**			
April	1	To Cash balance from old a/c	413 32		
1874 Feb	12	" " from Miss West	10 00		
Mar	9	" " " W. Com. S. Peters Ch now deceased pr Dr Hair	150 00		
	14	" " Geo: Kent 1801 Delancy st extinguished	3000 00		3573 32
1873		**Income account**			
April	1	To cash balance on hand		2821 74	
		" " rents City property	9525.00		
		" " " Belmont "	1324.00		
		" " int & prem U.S. Bonds	2446.94		
		" " " City Loan	1227.00		
		" " " State Loan	1074.00		
		" " " B & Mtgs	1215.00		
		" " groundrents & prem.	772.10		
		" " board of Inmates	450.00		
		" " interest on deposits	50.36	18084 40	20906 14
		" " amo. borrowed			750 00
		Annuities			
		To cash collected			253 54
					25483 00

1874
Jan
Apri

r in | account with Christ Church Hospital Cr

	1874		**Principal account**		
	Jan	21	By Cash paid for $400 City Loan	407 50	
	April	1	" Balance to new a/c for investment	3165 82	
3573 32					3573 32
			Maintenance of House		
			By cash curt. expd. 2491.22		
			" " servants wages 1482.00	3973 22	
			" " meats	1452 21	
			" " flour	390 46	
			" " groceries	1335 94	
			" " coal	1820 00	
			" " gas	89 64	
			" " drugs	71 95	
			" " shoes	53 95	
20906 14			" " milk	382 72	
750 00			" " gardener	895 00	
			" " feed hay &c	109 97	
			" " funerals	27 50	10602 56
253 54			" " salary of Matron	500 00	
			" " " " Chaplains	400 00	
			" " " " Physicians	200 00	1100 00
			" " repairs to Hos. & grounds		1411 10
			Refurnishing		
			By cash new window blinds		181 08
25483 00					16868 06

Dr Geo. H. Kirkham Treasurer in acco. with

		To amount brought over	25483	00
			25483	00
1874 April	1	To cash balance on hand on deposit with the Fidelity I. T. & Safe Dep Co. Income a/c 2642.98 Principal a/c 3165.82	5808	80

E.E. Philadelphia April 1st 1874

Geo H Kirkham
Treasurer.

in acco | with Christ Church Hospital Con.d Cr

25483 00	By amount brought over		16868 06
	Management of Estate		
	By cash repairs at farm &c	451 87	
	" " " on City property	809 62	
	" " 12 mos. groundrent	29 26	
	" " taxes for 1873	2279 33	
	" " office expenses &c	178 34	
	" " rent of Box Safe D. Co.	20 00	
	" " salary of Supt.	1200 00	4968 42
	" " loan returned		750 00
	Annuities		
	By cash paid annuitants		253 54
	By cash balance to new a/c	5808 80	
	less amo. for Investment	3165 82	2642 98
25483 00			25483 00

5808 80

1874

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We have examined the foregoing accounts of George H. Kirkham Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers and the credits with the accounts of Rents and Investments and found the same correct and a credit to the Treasurer's account in the Fidelity I. T and Safe Deposit Co of Fifty eight hundred and eight 80/100 dollars $5808.80

Joseph K. Wheeler } Committee
Geo. C. Morris } of Accounts & Estate

Philad April 6. 1874

Inventory of the property of Christ Church Hospi

Real Estate			
House	No 4 So. Front st.	25000 00	
	No 6 So. Front St.	25000 00	
	No Letitia St.	5500 00	
	No 15 Market St.	23000 00	
	No 317 Arch St.	20000 00	
	at Belmont	3600 00	
Farm	" "	900 00	
Lot	" "	50 00	110150 00
Gro: Rents	No. 283 So. 5th st. "In coin"	28 00	
	No 437 Spruce St do	50 00	
	N.E. cor 3rd & South St. do	61 33	
	No 249 South st do	14 67	
	S.E. cor. 5th & Vine sts do	32 00	
	Front bel. Vine st "Exchange"	30 00	
	23 a 27 No. 5th st. " Int & Exg	149 33	
	do do currency	16 00	
	906. 908 Marshall st. do	64 00	445 33
Mortgages	No. 1804 Delancy St. $4500."	2700 00	
	No. 308 Cherry St. $15000."	9000 00	11700 00
Bond	Mrs. M. R. Davis	2500 00	
	Mrs Gill	1500 00	4000 00
Bond	Dr. Levis for Miss Levis		5000 00
			131300 33

t Church			
11015 00			
445 33			
1170 00			
400 00			
100 00			
130 33			

Hospital April 1st 1874

Amount brought over			13130 33
<u>Stocks & Loans</u>			
U.S. Loan of 1881.	Gold $8000 "	480 00	
" 5/20 " Jan & July	" $20650 "	1239 00	
" " " May & Nov	" 4000 "	240 00	
" 10/40 "	" 4250 "	212 50	2171 50
State Loan 6%	17900 "		1074 00
City Loan 6% taxable	1000 "	57 00	
" " " free	19.900 "	1194 00	1251 00
U.S.W. Fire Ins. Co.	11 shares.		
			17626 83

Recapitulation

Real Estate.	Rents	11015 00	
	Gro. rents	445 33	
Mortgages		1170 00	
City Loan		1251 00	
State Loan		1074 00	
U.S. Loan		2171 50	
Board of Inmates		400 00	
Bond of Dr Levy		100 00	17626 83
$2000 " City Loan. Int. pay to Mr. Hill		120 00	
$1000 " do " " " Miss Carson		60 00	
$1000 " State Loan " " " Mrs Ley		60 00	
200 " U.S 5/20s " " " Mrs Biddle		12 00	

20 Shares Pa. R.R. Stock dividends collected by Miss Scott by power of Atty from the Warden of Ch. Ch.

Christ Church Hospital

Monday April 13th 1874 —

At the Annual Joint Meeting of the Vestries of Christ Church and St. Peter's Church held this day there were present:

The Rev. Dr. Foggo Rector of Christ Church, Of the Vestry of Christ Church: Messrs. Wheeler, Welsh, Hoffman, Mc. Cauley Mundell & Coates — Of the Vestry of St. Peter's Church: Dr. Willing, Messrs. Newbold, Lewis & Morris —

On motion Dr. Foggo took the Chair and Mr. Morris acted as Secretary —

The Minutes of the last Meeting were read and approved —

A Recapitulation of the Annual Report of the Treasurer was read by Dr. Willing showing a balance to the Credit of the Hospital of $2,642.98 Income and $3,165.82 Principal — An Inventory of the property of Christ Church Hospital was also read —

The Election of Treasurer being in Order Mr. George H. H. Kirkham was nominated and the Chairman appointed Messrs. Wheeler & Newbold Tellers —

The Tellers reported that 10 votes were cast, all for Mr. Kirkham — Whereupon the Chairman declared that Mr. Kirkham was unanimously elected —

On motion adjourned —

Geo. C. Morris
Secy.

Dr. Geo: H. Kirkham Treasurer in account wit[h]

Recapitulation

1874		Principal account		
April	1	To cash balance from old account	3165 82	
Dec	31	" " City loan due July 1'74 paid	1000 00	4165 82
1874		Income account		
April	1	To cash balance on hand		2642 98
		" " rents of City property	9750 00	
		" " " " Belmont "	1110 00	
		" " interest & premium U.S. Bonds	2360 29	
		" " " on City Loans	1222 50	
		" " " " State "	1074 00	
		" " " " Bonds & Mortg.	1170 00	
		" " groundrents & premium	546 34	
		" " divd's on Ins. Stock	88 00	
		" " board of Inmates &c	500 00	
		" " interest on deposits	103 21	
		" " calf sheep & ice sold	76 00	18300 34
		Annuities		
		To cash collected		253 33
				25362 47

1874
Apri[l]

ccount | with Christ Church Hospital. | Cr.

Recapitulation

	1875		Principal account		
	April	1	By cash balance to new account	4165 82	
165 82					4165 82
			Maintenance of House		
642 98			By cash paid out House Expenses	3125 00	
			" " " incidental do		
			Books papers &c 46.80		
			Garden utensils &c 100.95		
			Cow, sheep & pigs 262.00		
			Manure & Ex labor 90.56		
			Filling Ice Ho. & Blankets 123.70		
			Repairs to Carriages		
			broad tire wheels &c 241.05		
			New harness & repair 45.30		
			Milk Potatoes & Wine 255.35	1165 71	
8300 34			" " " for Meats	1107 47	
			" " " " Flour	377 25	
			" " " " Groceries	1378 04	
253 33			" " " " Coal	1953 75	
			" " " " Gas light	141 11	
			" " " " Drugs	127 74	
			" " " " Shoes	27 90	
			" " " " Gardener & Son	900 00	
			" " " " Feed Hay &c	222 51	10526 48
			" " " Salary of Matron	500 00	
			" " " " " Chaplains	400 00	
			" " " " " Physician	200 00	1100 00
5362 47					

Dr. Geo: H. Kirkham Treasurer in account wi

To amount brought forward 25362 47

We have examined the foregoing account of Geo: H Kirkham Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers and the credits with the accounts of rents and investments and found the same correct, and a credit to the Treasurer's account in the Fidelity I. T & S D Co. of Sixty five hundred and seventy and 24/100 dollars.

$6570.24.

Geo. C. Morris
J. E. Carpenter

Committee of Accounts & Estate.

1875			25362 47
April 1	To cash balance on hand on deposit in the Fidelity S. D. I. & T. Co.		
	Income a/c	2404 42	
	Investment a/c	4165 82	6570 24

account | with Christ Church Hospital Cont^d Cr.

25362 47	By amount brought forward		15792 30
	Maintenance of House		
	By Cash Repairs to Hospital		
	(including New Stable 1000.)		2000 60
	Management of Estate.		
	By cash repairs on Farm property	571 07	
	" " " " City "	612 10	
	" " paid groundrent	14 23	
	" " " Taxes for 1874'75	2346 04	
	" " " Office expenses	148 38	
	" " " Salary of Superintendent	1200 00	
Committee	" " " for Insurance	60 00	4951 82
of Accounts	Annuities		
& Estate.	By cash paid annuitants		213 33
	($40. due Mrs. Hill)		
	" " balance in Bank	6570 24	
	less amo. for Investment	4165 82	2404 42
25362 47			25362 47

Philad^a April 1st 1875

E.E. Geo H Kirkham Treas^r

6570 24

Inventory of the Property of Christ

Real Estate			
House	No 4 So. Front st	250000	
	No 6 " " "	250000	
	No Letitia "	vacant	500
	No 15 Market "	220000	
	No 317 Arch "	200000	12500
	at Belmont	36000	
Farm	" "	90000	
Lot	" "	500	1046500
Gro: Rents	No 283 So. 5th st. "In coin"	2800	
	No 437 Spruce st "	5000	
	No 3rd & South st "	6133	
	No 249 South st "	1467	
	S.E. cor 5th & Vine st "	3200	
	Front bel. Vine st Ex or London	3000	
	23 a 27 No. 5th st Int & Ex	14933	
	do do Currency	1600	
	906 & 908 Marshall st "	6400	44533
paid Mortgages	No 1804 DeLancy st. 4500..	27000	
Crooke Heigh & Brown	" 308 Cherry st 15000..	90000	117000
Board	Mrs. M. R. Davis	25000	
	Mrs. Gill	15000	
	Miss Levis	10000	50000

Mch: 20/75, Ex. Securities
Gill

	1258033

Christ | Church Hospital April 1st 1875.

500			
125 00			
10465 00			
445 33			
1170 00			
500 00			
12580 33			

Amount brought over			12580 33
Stocks & Loans.			
U.S. Loan of 1881 Gold	8000"	480 00	
" 5/20 " J&J "	20650"	1239 00	1050- pd?
" 5/20 " M&N "	4000"	240 00	
" 10/40 " "	4250"	212 50	2171 50
State Loan 6% (12500 ok?)	17900"		1074 00
City Loan	19.900"		1194 00
Am. Fire Ins. Co. 11 shares			88 00
			17107 83

Recapitulation

Real Estate Houses	10465 00	
Grd. Rents	445 33	
Mortgages	1170 00	
City Loan	1194 00	
State Loan	1074 00	
U.S. Loan	2171 50	
Board of Inmates	500 00	
Insurance Stock	88 00	17107 83
Annuitants		
$2000" City Loan int pay to Mrs Hill	120 00	
1000" " " " " Mrs Carson	60 00	
1000" State " " " " Mrs Ley	60 00	
200" U.S. 5/20 " " " " Mr Middle	12 00	252 00

20 Shares Penna RR Stock dividends collected by Miss Scott by power of Atty from the Warden of Ch. Ch.

Christ Church Hospital
Monday Apr. 5. 1875.

At the annual joint Meeting of the Vestries of Christ Church and Saint Peters Church, held at 5 o'clock this day, there were present; Of the Vestry of Christ Church Messrs. Smith, Wagner, Hoffman, & Coates. And of the Vestry of Saint Peters Church, the Revd. Dr. Davies & Dr. Willing & Mr. Lewis.

On motion Dr. Davies was elected Chairman and Mr. Coates Secretary.

The minutes of the last meeting were read and adopted.

A recapitulation of the Annual Report of the Treasurer was read by Dr. Willing showing a balance in cash to the Credit of the Income account of $2404.42 and Investment account $4165.82.

The election of a Treasurer being in order Mr. George H. Kirkham was nominated and the Chairman appointed Messrs. Hoffman & Lewis tellers. After balloting the tellers reported all the votes cast for Mr. Kirkham and he was thereupon declared duly elected Treasurer.

On motion the meeting adjourned.

George M. Coates
Secretary

Dr. George M. Kirkham Treasurer in account with

1875		Principal account		
April	1	To cash balance from old a/c	416582	
	24	" " $200 U.S 5/20s called in	22310	
Oct	26	" " State Loan paid off	1250000	
Dec	29	" " received from Mr. Carr	30000	
1876 Jan	5	" " B+Mgt not completed	650000	
Feb	9	" " U.S 5/20 Bond sold per order	125212	
Mar	7	" " B+Mgt paid by Rob M. Appleton	450000	
				2944104

1875		Income account		
April	1	To cash balance from old a/c		240442
		" " rents from City property	428336	
		" " " " Belmont "	126500	
		" " interest + prem on U.S Bonds	257301	
		" " " on City Loans	137400	
		" " " " State "	93608	
		" " " " B+Mgts	127600	
		" " groundrents + prem	49152	
		" " dividends on Ins. Stock	8800	
		" " board of Inmates	50000	
		" " interest on deposits	22230	
		" " Ice &c sold Taxes retd + party wall sold	18807	1813734
		" " collected for Chapel Repairs		197309
				5195589

with
1875
May
Aug
1876 Jan
Mar

n account with Christ Church Hospital Recapitulation Cr

	1875		**Principal Account**		
2	May	3	By cash transferred to a/c		
0			Chapel Rep. per order	16000	
0	Aug	17	" " paid for C Brown, B+Mgt.	150000	
0	1876		" " " B+Mgt not completed	650000	
0	Jan	8	" " " I. H Crooke & wife's B+Mgt	500000	
2		3	" " " $300. U.S. 1881s reca	30000	
0			from Mr. Carr		
		26	" " " Owen Hugh B+Mgt	1000000	
2944104	Mar	31	" " balance to new a/c	598104	2944104
			Maintenance of House		
240442			By cash paid current Ho Expenses	315000	
6			" " " incidental do	86535	
0			" " " meats	119109	
1			" " " flour	34682	
0			" " " groceries	154843	
8			" " " coal	210700	
0			" " " gas light	28190	
2			" " " drugs	21944	
0			" " " shoes	3215	
0			" " " gardener & son	93000	
0			" " " feed hay &c	30889	
			" " " funeral expenses	16940	1115047
1813734			" " " annuities		21380
			" " " Salary of Matron	50000	
			" " " Physician	20000	
			" " " Chaplain	53333	123333
197309			" " " for Chapel Repairs		197309
5195589					4401173

Dr. Geo: H. Kirkham Treasurer in account with Christ

To amo. brot over 51955 89
" cash received from Est. S. Cox 89 11

We have examined the foregoing account of Geo H Kirkham Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers, and the credits with the accounts of rents and Investments, and found the same correct, and a credit to the Treasurers account in the Fidelity I. T. & Safe Dep. Co. of Sixty three hundred and ninety four 07/100 dollars $6394.07

~~Geo. C. Morris~~
J. E. Carpenter

Committee of Accounts & Estates

Phil. April 24: 1876.

52045 00

1876
April 1 To cash balance on hand from
old a/c Income a/c 413 03
Investment a/c 5981 04 6394 07

with		Christ Church Hospital Recapitulation Continued			Cr.
955 89		By amo. brot over			4401 73
89 11		" cash bal^c. S. Cox's Est transferred to Chapel Rep. a/c per order			89 11
		Hospital Repairs			
		" " paid including new Gas Works, new furnace and thorough repairs to Tenant House			2857 15
		Management of Estate			
		By cash paid int. on J H Crooke & wife's B & Mgt.	80 83		
		" " " repairs to Farm	38 07		
		" " " " on City Property	455 83		
		" " " groundrent & prem	14 46		
Committee		" " " Perpetual & ann. Ins.	250 00		
of Accounts		" " " Taxes 1875-76	2471 42		
Estates		" " " Office Expenses	138 37		
		" " " rent of boxes S. Dep Co.	25 00		
		" " " Salary to Superintendent	1200 00	4673 98	
		" " balance to new a/c	6394 07		
		less bal^c. for Investment	5981 04	413 03	
52045 00					52045 00

E.E. Philad^a. April 1st 1876.

Geo H Kirkham
Treas^r.

6394 07

Inventory of the Property of Christ Church

Real Estate			
House	No 4 So. Front st.	2500 00	
	No 6 " " "	2500 00	
	No Letitia st	500 00	
	No 15 Market st	2200 00	
	No 317 Arch st	2500 00	
	at Belmont	360 00	
	" Farm	900 00	
	Lot. at Belmont	5 00	11465 00
Gro. Rents	No 283 So. 5th st (coin)	28 00	
	" 437 Spruce st "	50 00	
	3rd & South st "	61 33	
	No 249 South st "	14 67	
	cor Vine & 5th sts "	32 00	
	Front bel Vine Exchange	30 00	
	23 a 27 N. 5th Ex & Int	149 33	
	do do curr.	16 00	
	906 & 908 Marshall st Curr.	64 00	445 33
Bond & Mortgages			
	No 308 Cherry st $15.000	900 00	
	" 283 So. 5th st 1500	90 00	
	" 1625 No. 17th st 5000	300 00	
	" 3036 Market st 10.000	600 00	1890 00
Board	Mrs. M. R. Davis	250 00	
	Mrs. Gill	150 00	
	Miss Levi	100 00	500 00
			14300 33

April 24. 1876 Exam^d Securities
J. E. Carpenter
Secy

Church

11465 00
445 33
1890 00
500 00
14300 33

Hospital April 1st 1876.

Amount brought over			14300 33
Stocks & Loans			
U. S. Loan of 1881 "Gold"	8300.00	498 00	
" 5/20 Bonds J & J	19600.00	1176 00	
" " " M & N	4000.00	240 00	
" 10/40 " 5%	4250.00	212 50	2126 50
6% State Loan	6400 00		384 00
City Loan	22.900.00		1374 00
Am. Fire Ins. Co.	11 shares		88 00
			18272 83

Recapitulation

Real Estate	Houses	11465 00	
	Gro. Rents	445 33	
B & Mortgages		1890 00	
City Loans		1374 00	
State Loans		384 00	
U. S. Loans		2126 50	
Board of Inmates		500 00	
Insurance Stock		88 00	18272 83

Included in the above Inventory $2000.
are held, to pay the interest to E. Hill during her life, one half of the amount to become the property of the Hospital the other half to be held in Trust, the interest to be paid to keep in order Ch. Ch. burial ground especially the grave of Franklin. In case of the vacation of the ground the principal to belong to the Hospital

over

Inventory of the property of Christ Ch. Hospital

$1000. are held to pay the interest to M. A. Carson during her life, on her decease to become the property of the Hospital.

$1000. are held to pay the interest to Hannah Leß during her life, on her decease to become the property of the Hospital.

$200. are held to pay the interest in Gold, to Mrs Middle during her life, on her decease to become the property of the Hospital.

Philad.a April 1st 1876.

Geo. H Kirkham
Treas.r

Christ Church Hospital
Monday April 24th 1876

At the annual joint meeting of the Vestries of Christ Church and Saint Peters, held at five o'clock this day there were present; of the Vestry of Christ Church Messrs Wagner, Geo. E. Hoffman, Coates, Carpenter, Willbank & John W. Hoffman and of the Vestry of Saint Peters Church, the Rev Dr Davies, Dr Willing & Messrs Lewis and Morris –

On motion Dr Davies was elected Chairman and Mr J. W. Hoffman Secretary –

The minutes of the last meeting were read and adopted –

A recapitulation of the Annual report of the Treasurer was read by Mr Morris showing a balance to the credit of Income account of $413\frac{03}{100}$ and Investment acct $5981\frac{04}{100}$.

The election of Treasurer being in order Mr George H Kirkham was nominated. The chairman appointed Messrs Morris and Coates tellers. After balloting the tellers reported all the votes cast for Mr Kirkham and he was therefore declared duly elected Treasurer.

On motion the meeting adjourned

John W. Hoffman.
Secretary.

Dr. Geo. H. Kirkham Treasurer in account with

Date		Particulars	Amount	Total
1876		**Principal account**		
April	1	To Cash balance from old a/c	5981 04	
Nov	17	" " U.S. 5/20 bonds called in	4000 00	
1877	"	" " premium on do.	380 00	
Feb	15	" " award of Jury road damages	834 17	
Mar	1	" " " " " " "	458 22	11653 43
1876		**Income account**		
April	1	To balance from old a/c		413 03
		" rents from City property	10200 02	
		" " " Belmont do	1155 00	
		" interest & prem U.S. Bonds	2326 83	
		" " on City Loans	1374 00	
		" " on State Loans	384 00	
		" " on B & Mortgages	2206 25	
		" groundrents & premiums	492 19	
		" dividends on Ins. Stock	110 00	
		" board of Inmates	500 00	
		" interest on Deposits	186 07	
		" ice, calf, wood &c sold	80 00	19014 36
		Chapel Repairs		
		To amount collected		365 66
				31446 48

Chris
1876
July
1877
Feb
Mar

t with

65343

11303

14 36

65 66

46 48

Christ Church Hospital. Recapitulation Cr.

Principal account

1876				
July	10	By cash pd. for Mgt. 283 S. 5th st	50000	
1877 Feb	2	" " " " Mgt. 1349 Ridge Ave	800000	
Mar		" " " " Mgd. S. E cor 5th + Vine st	150000	
	31	" " balance to new account	165343	
				1165343

Maintenance of House

By paid current expenses	314880	
" " incidental "	122277	
" " for meats	131923	
" " " flour	45624	
" " " groceries	149930	
" " " coal	161000	
" " " gas light	23748	
" " " drugs	13935	
" " " shoes	4100	
" " " gardeners wages	93600	
" " " feed hay &c	29636	
" " " funeral expenses	10350	1101003
" annuities		21335
" " Salary of Matron	50000	
" " " " Physician	20000	
" " " " Chaplain	50000	120000

Chapel Repairs

By amo. expended	35375

Hospital Repairs

By sundry repairs	106277
	2549333

Dr. Geo: H. Kirkham Treasurer in account with Ch

	To amo. bro't over			31446 48
				31446 48
1877 April 1	To Cash balance on hand			
	Income a/c		1448 00	
	Principal a/c		1653 43	3101 43

E.E.

Geo. H. Kirkham Treasurer
Phil. April 1st 1877.

3144648	By amo. brot over			2549333
	Management of Estate.			
	By paid interest on Mgt on Ridge ave. in advance		12000	
	" " repairs at farm		1927	
	" " repairs City property		42432	
	" " groundrent & prem.		1417	
	" " taxes for 1876-77		257939	
	" " office expenses		12300	
	" " rent of box Safe D Co		2500	
	" " salary of Supert.		120000	450515
	" balance to new account		310143	
	less balance for investment		165343	144800
3144648				3144648

3101 43

Treasurer

1877

We have examined the foregoing account of Geo H Kirkham, Treasurer of Christ Ch. Hospital, compared the charges of payments with the vouchers, and the credits with the accounts of Rents and Investments, and found the same correct, and a credit to the Treasurers account in the Fidelity I T & S. D Co. of Thirty one hundred and one 43/100 dollars.

$3101.43.

Chs Willing
E Carpenter } Committee of Accounts &c

Philada. April 5. 1877.

Inventory of the property of Christ Church

Real Estate			
House 4 So. Front st		250000	
" 6 " " "		250000	
" 3 Letitia st		50000	
" 15 Market st		220000	
" 317 Arch st		250000	
" at Belmont		36000	
Lot " "		3000	
Farm " "		90000	1149000
Gro. Rents 283 So. 5th st. coin		2800	
" 437 Spruce st "		5000	
" 3rd & South st "		6133	
" 249 South st "		1467	
" Vine & 5th st "		3200	
" Front & Vine " Ex. on London		3000	
" 23a27 N 5th st. " " & int		14933	
" No. 5th st currency		1600	
" 906.908 Marshall st "		6400	44533
Bonds & Mortgages			
308 Cherry st	15000.00	9000	
283 S. 5th st	2000.00	12000	
1625 N. 7th st	5000.00	30000	
3036 Market st	10000.00	60000	
1349 Ridge Ave	8000.00	48000	
Cor 5th & Vine sts	1500.00	9000	249000
Bond			
M. R. Davis		25000	
M. Levis		10000	35000
			1477533

Church	Hospital April 1st. 1877.			
	Amo. brot over			1477533
	Stocks + Loans			
	U.S. Loans of 1881 coin	8300.00	49800	
	" " 5/20 (5000 sold) "	19600.00	117600	
	" " 10/40 "	4250.00	21250	188650
	Penn^a^ 6% Loan	6400.00		38400
	City Phil. 6% Loan	22900.00		137400
	American F. I. Stock	11 Shares		11000
1149000				1852983
	U.S. Loan 1881. No 8306	100.–		
	" " 1865 63075-76 sold	200.–		
	" " " 19608 sold	50.–		
	" " 1867 182674	100.–	45000	

the above property of Miss Allison interest to be paid her during her life after her decease the property of the Hospital.

Church				
44533				
	Recapitulation			
	Real Estate Houses		1149000	
	Groundrents		44533	
	Bonds + Mortgages		249000	
	Bonds of Inmates		35000	
	Phil City Loans		137400	
249000	Penn^a^ State Loans		38400	
	U.S. Loans		188650	
	Fire Ins. Stock	11 Shares	11000	1852983
35000				
1477533				

Examined Securities
Apl 5: 1877 Ch. Willing

over

Of the foregoing Inventory $1000.00 is held in trust, the interest to be paid, to keep in order Christ Church burial ground, especially the grave of Franklin. In case of the vacation of the ground to become the property of the Hospital.

$1000.00 is held to pay the interest to Miss M. A. Carson during her life, on her decease to become the property of the Hospital.

$1000.00 is held to pay the interest to Hannah Ley during her life on her decease to become the property of the Hospital.

$223.10 is held to pay the interest to Mrs. Windle during her life, on her decease to become the property of the Hospital.

$450.00 of U. S. Bonds are held to pay the interest to Miss Alison during her life, on her decease to become the property of the Hospital.

Philada April 1st 1877.

Geo. H. Kirkham

Treas.

Annual Meeting, 1877.

Christ Church Hospital.
Monday April 9th 1877.

The Annual Meeting of the joint Vestries of Christ Church and St Peter's Church was held this day at 5 P.M. There were present:

Present. From Christ Church. Messrs Welsh; Geo: E. Hoffman; J. E. Carpenter and Dr: T. H. Bache.

From St Peter's Church. Revd Dr. Davies, Rector; Mr. Robert M. Lewis and Dr. Charles Willing.

Officers. On motion Dr. Davies was called to preside and Dr. T. H. Bache to be Secretary.

The minutes of the last Annual Meeting were read and approved.

Report of Treasurer. Dr. Willing read a recapitulation of the Annual Report of the Treasurer for the year ending March 31st 1877 which showed a balance in the Income Account of $1,448.= and in the Principal Account of $1,653.43.

Election of Treasurer. An election was then held for Treasurer of Christ Church Hospital, Mr. George H. Kirkham being nominated. the Chair appointed Messrs Carpenter and Lewis. Tellers, who reported seven votes were cast, all for Mr. Kirkham, whereupon the Chair declared Mr. George H. Kirkham duly elected Treasurer.

There being no further business the meeting adjourned.

Thos: Hewson Bache,
Secretary.

Dr. Geo: H. Kirkham Treasurer in account with

1877		**Recapitulation**		
		Principal Account		
Apl	1	To cash bal. from old acc.		1653 43
	16	" " Mrs Barrow's legacy		285 63
July	18	" " U.S. 5/20 Bonds sold	5000 00	
"		" " Prem. on do. 8 1/4 %	412 50	5412 50
Dec	20	" " U.S. 5/20s sold a/c Mrs Alison		250 00
1878 Mar	23	" " Donation Mrs F. G. Twells		100 00
				7701 56
1877		Income Account		
Apl	1	To balance from old acc.		1448 00
		" rents from City property	9374 95	
		" " " Belmont do	925 00	
		" int + prem on U.S. Bonds.	1831 76	
		" int " City Loans	1374 00	
		" " " State Loans	384 00	
		" " " B + Mortg.	2560 00	
		" Gro. rents + premium	471 34	
		" Div'd on Ins. stock	110 00	
		" Board of Inmates	350 00	
		" Int. on deposits	85 75	
		" Ice + calf sold	38 00	17504 80
				26654 36

1877 July

1878 Mar

account with Christ Church Hospital **Cr.**

Recapitulation

1653 43	1877 July 18	By cash paid for B & Mortgage		
285 63		52 No. 2nd St.		5000 00
	1878 Mar 31	" " bal.c for Investment		2701 56
5412 50				
250 00				
100 50				
7701 56				7701 56
		Maintenance of House		
1448 00		By cash paid current expenses	2815 00	
		" " " incidental "	1117 61	
		" " " for Meats	1135 00	
		" " " " Flour	496 01	
		" " " " Groceries	1296 04	
		" " " " Coal	1528 50	
		" " " " Gas Light	205 19	
		" " " " Drugs	170 93	
		" " " " Shoes	53 75	
		" " " Wages of Gardener	936 00	
		" " " Feed Hay &c	207 09	
17504 80		" " " Funeral expenses	142 50	10103 62
		" " " Annuities		2248 8
		" " " Salaries		
		Matron	500 00	
		Physician	200 00	
		Chaplain	541 65	1241 65
		" " " Hospital repairs		1282 50
26654 36				20554 21

Dr. Geo. H. Kirkham Treasurer in account with E

		To amo. brot over			26654 36
					26654 36
1878					
Apl	1	To cash bal^c on hand			
×		Income acc^t		1761 13	
		Principal acc^t		2701 56	4462 69

E. E.

Philad^a April 1st 1878

Geo H Kirkham
Treasurer

account	with Christ Church Hospital. Continued		Cr
26654 36	By amo. brt. over		20554 21
	Management of Estate		
	By cash paid Farm repairs	274 23	
	" " " City "	25 35	
	" " " Gro. Rent & prem	25 78	
	" " " Taxes 1877 & 1878	2650 41	
	" " " Office expenses &c	138 25	
	" " " Box, Safe Dep Co.	25 00	
	" " " Salary of Superintendent	1200 00	4339 02
	" " bal^c to new acc.	4462 69	
	Dep bal: for investment	270 156	1761 13
26654 36			26654 36

We have examined the foregoing account of Geo. H. Kirkham Treasurer of Christ Church Hospital, compared the charges of payments with the vouchers, and the credits with the accounts of Rents and Investments and found the same correct and a credit to the Treasurers account in the Fidelity I. T. & S. D. Co of Four thousand four hundred and sixty two 69/100 dollars ($4462.69).

Phil April 27th 1878

Geo. C. Morris — Com. of Accts
J. E. Carpenter

4462 69

[left margin fragments: 8, m, er]

Inventory of the Property of Christ Church Hosp[ital]

Real Estate

✓ House 4 So. Front St.		2250 00	
✓ " 6 " "		2250 00	
✓ " 3 Letitia "		500 00	
✓ " 15 Market "		2000 00	
✓ " 317 Arch "		2000 00	
✓ " at Belmont		400 00	
✓ Lot " "		30 00	
✓ Farm " "		900 00	10330 00

Gro. Rents

Gro. Rents 283 So. 5th st.	coin	28 00	
✓ " 437 Spruce st	"	50 00	
✓ " 3rd & South st	"	61 33	
✓ " 249 South st	"	14 67	
✓ " Vine & 5th st	"	32 00	
✓ " Front & Vine	Ex.[e] on London	30 00	
✓ " 23 a 27 N. 5th st	" " & int	149 33	
✓ " No 5th st.	currency	16 00	
✓ " 906.908 Marshall st	"	64 00	445 33

Bonds & Mortgages

x 308 Cherry st	15000.00	900 00	
x 283 So. 5th St.	2000.00	120 00	
✓ 1625 No 17th St.	5000.00	300 00	
x 3036 Market st.	10000.00	600 00	
✓ 1349 Ridge Ave	8000.00	480 00	
✓ Cor 5th & Vine st.	1500.00	90 00	
✓ 52 No 22nd St.	5000.00	300 00	2790 00
			13565 33

Est. S. Cof. B & Mgt Gloucester N.J 1800 00
70 00

Church | Hospital April 1st 1878.

	Amo. brot. over			1356533
	Loans & Stocks			
	× U.S. Loans of 1881. coin	8400.00	50400	
	× " 5/20 " "	14700.00	88200	
	× " 10/40 "	4250.00	21250	159850
	× Penn^a 6% Loan	6400.00		38400
	× Phil 6% "	22900.00		137400
	× Am. Fire Ins Stock	11 Shares		11000
1033000				
	Board of Inmates			25000
				1728183

Recapitulation

	Real Estate	1033000	
	Ground Rents	44533	
	Bonds & Mortgages	279000	
	Loans & Stocks	346650	
	Board of Inmates	25000	1728183
44533	Est. S. Cox	7000	

Subject to the following Annuities as reported April 1st 1877.

Christ Church	6000
M.A. Carson	6000
H. Ley	6000
H. Bindle	1338
Miss Alison	2700

2790.00
1356533

Annual Meeting 1878.

Christ Church Hospital.

Monday, April 29th 1878.

The annual meeting of the joint vestries of Christ Church and St Peter's Church was held this day at 5 P.M. There were present

Present — From Christ Church Messrs Isaac Welsh; J. E. Carpenter; Geo: E. Hoffman & T. H. Bache. From St Peter's Church. Revd E. F. Davies Rector, Messrs D. H. Flickwir; R. M. Lewis; Saml: Chew & Geo: C. Morris.

Officers — On motion Dr. Davies was called to the chair and Dr. Bache acted as Secretary.

The minutes of the last annual meeting were read and approved.

Treasurer's Report. — Mr. R. M. Lewis read a recapitulation of the annual report of the Treasurer for the year ending March 31st 1878, which showed a balance

In the Income Account of	$ 1761 13	
" " Principal " "	2701 56	$ 4462 69

Election of Treasurer. — An election was then held for Treasurer of Christ Church Hospital.

Mr George H. Kirkham being nominated, the Chair appointed Messrs Carpenter and Chew Tellers who reported all the votes cast were for Mr. Kirkham; whereupon the Chair announced Mr. George H. Kirkham duly elected Treasurer.

There being no further business the meeting adjourned.

Thos: Hewson Bache
Secretary.

Dr. Geo: H. Kirkham Treasurer in account | with E

1878		Principal Account			1879
April	1	To cash balance from old acc.	2701 56		Mar
1879 Mar	1	" " proceeds of sale $10.000 U.S. 5/20 Bonds @ 100½	10050 00		
	26	" " donation Mrs F. Grant Iselin	100 00	12851 56	
1878		Income account			
April	1	To balance from old account		1761 13	
		" cash rents " City property	8549 94		
		" " " " Belmont "	1230 00		
		" " Interest on U.S. Bonds	1702 10		
		" " " " City Loan	1374 00		
		" " " " State "	384 00		
		" " " " Bond & Mort	3005 00		
		" " Ground Rents	453 24		
		" " dividend on Ins. Stock	110 00		
		" " Board of Inmates	250 00		
		" " Interest on Deposits	69 99	17128 27	
				31740 96	

nt | with Christ Church Hospital Recapitulation Cr

Principal Account

	1879				
	Mar	1	By cash p^d for Bond & Mortgage		
			Arch street	8000 00	
			" " " " B & h Cherry st	4000 00	
51 56		31	" " bal^c for Investment	851 56	12851 56

Income account

61 13	By cash p^d Current Expenses		2805 00	
	" " " Incidental Do	1054.65		
	Less Cow Ice & Calves sold	128.20	926 45	
	" " p^d for Meats		1070 00	
	" " " " Flour		315 05	
	" " " " Groceries		1312 14	
	" " " " Coal		1567 50	
	" " " " Gas Light		332 34	
	" " " " Drugs		165 91	
	" " " " Shoes		61 00	
8 27	" " " " Gardener & Son		936 00	
	" " " " Feed Hay &c		189 88	
	" " " Funeral Expenses	181.20		
	Less amo. repaid	176.11	5 09	9686 36
	" " p^d annuities			213 70
	" " " Salaries Matron		500 00	
	Physician		200 00	
	Chaplain		499 98	1199 98
	" " " Hospital Repairs			679 38
40 96				24630 98

Dr Geo: H. Kirkham Treasurer in account with

	To amo. bro't over	✓	31740 96
		✓	31740 96
1879			
April 1	To cash balance on hand		
	Income account 2841 21		
	Principal account 851 56	✓	3692 77

E.E.

Philadelphia April 1st 1879

Geo H Kirkham
Treasurer

account | with Christ Church Hospital Recapitulation Cr

31740 96	By amo. bro't over		24630 98
	Management of Estate		
	" cash p'd Farm Repairs	164 22	
	" " " City property Repairs	316 84	
	" " " Taxes for 1878 & 79	2450 59	
	" " " Office expenses	99 60	
	" " " Rent of Safe Dep. Box	25 00	
	" " " Gro. Rent on Arch st	12 52	
	" " " Salary of Superintendent	1200 00	4268 77
	" " " bal. to new account	3692 77	
	Dep " for Investment above	8571 56	2841 21
31740 96			31740 96

3692 77

79

We have examined the foregoing account of Geo. H. Kirkham Treasurer of Christ Church Hospital, compared the charges of payment with the vouchers and the credits with the accounts of Rents and Investments and found the same correct and a credit to the Treasurer's account in the Fidelity I. T & S. D. Co. of Three thousand six hundred and ninety two 77/100 ($ 3692.77). dollars.

~~Geo. C. Morris~~
J. E. Carpenter
} Committee of Accounts.

Phil. April 10 1879.

Inventory of the Property of Christ Church Hosp

Real Estate			
House No 4 So. Front st.		2250 00	
" No 6 " " "		2250 00	
" No 3 Letitia st		500 00	
" No 15 Market st		2000 00	
" No 317 Arch st		1500 00	
" at Belmont		400 00	
Lot " Do		30 00	
Farm " Do.		800 00	9730 00
Gro. Rents 283 So. 5th st	coin	28 00	
do 437 Spruce st	"	50 00	
do 3rd + South sts	"	61 33	
do 249 South st	"	14 67	
do Vine + 5th sts	"	32 00	
do Front + Vine .	Ex. on London	30 00	
do 23 a 27 No. 5th st	" + int	149 33	
do No 5th st	currency	16 00	
do 906.908 Marshall st		64 00	445 33
Bonds + Mortgages			
308 Cherry st	15.000.	900 00	
283 So. 5th st	2000.	120 00	
1625 No 17th st	5000.	300 00	
3036 Market st	10000.	600 00	
1349 Ridge Avenue	8000.	480 00	
cor Vine + 5th sts	1500.	90 00	
52 No. 2nd st	5000.	300 00	
1211 Arch st	8000.	400 00	
912 Cherry st	4000.	200 00	
Gloucester N. J	1000	60 00	3450 00
			13625 33

t Church

97300 00

445 33

345000 00

1362533

Hospital April 1st 1879.

Amo. brot over			1362533
Loans & Stocks			
U.S. Loans of 1881.	√ $8400.00	50400	
" " 5/20's	√ $4700.00	28200	
" " 10/40's	√ $11250.00	21250	99850
Penn. 6% Loans.	√ $6400.00		38400
Phil 6% Loans	√ 22900.00		137400
Am. Fire Ins Stock	√ 11 Shares	(286650)	11000
Board of Inmates			25000
			1674183

Recapitulation

Real Estate	973000	
Ground Rents	44533	
Bonds & Mortgages	345000	
Loans & Stocks	286650	
Board of Inmates	25000	1674183

Subject to the following annuities as reported April 1st 1877.

Christ Church	6000
M. A. Carson	6000
H. Ley	6000
Miss Alison	2700

Securities examined and found to be correct

Geo. B. Morris }
J E Carpenter } apl. 10/79 —

Annual Meeting 1879.

Christ Church Hospital
Monday April 21st 1879.

The annual meeting of the joint vestries of Christ Church and of St. Peters Church was held this day at 5 P.M. There were present

Present, From Christ Church Messrs Isaac Welsh; Geo: E. Hoffman; Edward H. Coates & T. H. Bache.

From St Peters Church Messrs R. M. Lewis and George C. Morris.

Officers On motion Mr Isaac Welsh was called to the chair and T. H. Bache acted as Secretary.

Treasurers Report. The Secretary read a recapitulation of the annual report of the Treasurer for the year ending March 31st 1879 which showed a balance in the Income Account $2,841.21

" " Principal " 851.56 3.692.77

Election of Treasurer. An election was then held for Treasurer of Christ Church Hospital. Mr George H. Kirkham being nominated, the Chair appointed Messrs Coates and Lewis tellers who reported all the votes cast were for Mr. Kirkham whereupon the Chair announced Mr. George H. Kirkham unanimously elected Treasurer.

There being no further business the meeting then adjourned.

Thos: Hewson Bache.
Secretary.